

EXHIBIT A-2

MARCH MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

INVOICE

March 31, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70605631
File No. 042036-0000

The following is a summary of services rendered during March 2007:

| Name | Title | Hours | Rate | Amount |
|------------------------|-----------------|---------------|-----------|-------------------|
| ROSENBERG, ROBERT J | PARTNER, SR. | 47.90 hrs. @ | \$ 925.00 | \$ 44,307.50 |
| SEIDER, MITCHELL A | PARTNER, SR. | 62.30 hrs. @ | \$ 850.00 | \$ 52,955.00 |
| BROUDE, MARK A. | PARTNER, JR. | 47.00 hrs. @ | \$ 825.00 | \$ 38,775.00 |
| KLEIN, ALLEN J | PARTNER, SR. | 0.10 hrs. @ | \$ 750.00 | \$ 75.00 |
| CONNELLY, BLAIR G | PARTNER, JR. | 0.40 hrs. @ | \$ 725.00 | \$ 290.00 |
| HASTY, ROBERT E. L. | PARTNER, JR. | 4.40 hrs. @ | \$ 725.00 | \$ 3,190.00 |
| PALLARES, IGNACIO | OF COUNSEL | 2.40 hrs. @ | \$ 650.00 | \$ 1,560.00 |
| BAER, JR., HENRY P | ASSOCIATE, SR. | 16.00 hrs. @ | \$ 615.00 | \$ 9,840.00 |
| SIMON, KEITH | ASSOCIATE, SR. | 4.00 hrs. @ | \$ 595.00 | \$ 2,380.00 |
| WEISS, JOHN W. | ASSOCIATE, SR. | 50.40 hrs. @ | \$ 575.00 | \$ 28,980.00 |
| FURST III, JOSEPH | ASSOCIATE, SR. | 152.40 hrs. @ | \$ 575.00 | \$ 87,630.00 |
| RIELA, MICHAEL | ASSOCIATE, SR. | 18.90 hrs. @ | \$ 550.00 | \$ 10,395.00 |
| RUIZ, ERIKA | ASSOCIATE, SR. | 49.20 hrs. @ | \$ 525.00 | \$ 25,830.00 |
| ISO, MARIANO FRANCISCO | ASSOCIATE, SR. | 0.20 hrs. @ | \$ 525.00 | \$ 105.00 |
| MAUL, ANTHONY | ASSOCIATE, JR. | 23.70 hrs. @ | \$ 475.00 | \$ 11,257.50 |
| SIRI, AARON | ASSOCIATE, JR. | 22.20 hrs. @ | \$ 475.00 | \$ 10,545.00 |
| CRAYTHORN, DENNIS G | ASSOCIATE, JR. | 2.00 hrs. @ | \$ 425.00 | \$ 850.00 |
| LIGHTDALE, SARAH M | ASSOCIATE, JR. | 0.20 hrs. @ | \$ 425.00 | \$ 85.00 |
| SERRITELLA, PAUL A | ASSOCIATE, JR. | 27.40 hrs. @ | \$ 425.00 | \$ 11,645.00 |
| GORMAN, JUDE M | ASSOCIATE, JR. | 56.10 hrs. @ | \$ 425.00 | \$ 23,842.50 |
| PRICE, THOMAS R | ASSOCIATE, JR. | 3.10 hrs. @ | \$ 425.00 | \$ 1,317.50 |
| YALE, NATHANAEL B | ASSOCIATE, JR. | 2.40 hrs. @ | \$ 425.00 | \$ 1,020.00 |
| HINKLE, CASEY L | ASSOCIATE, JR. | 14.80 hrs. @ | \$ 425.00 | \$ 6,290.00 |
| EYDELMAN, MIKHAIL I | ASSOC (BAR PDG) | 45.40 hrs. @ | \$ 395.00 | \$ 17,933.00 |
| GOLDBERG, ADAM J | ASSOC (BAR PDG) | 22.60 hrs. @ | \$ 395.00 | \$ 8,927.00 |
| SALCEDO, LESLIE ANN | PARALEGAL | 54.50 hrs. @ | \$ 210.00 | \$ 11,445.00 |
| CHALEN, SARITA | PARALEGAL | 3.50 hrs. @ | \$ 195.00 | \$ 682.50 |
| Total: | | 733.50 | | 412,152.50 |

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.

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NY\1270415.2

The following is a summary of each category of services rendered, during March, 2007:

Matter 0001 CASE ADMINISTRATION

| | | | | |
|---------------|-----------------|-------------|----------|-----------------|
| R J ROSENBERG | PARTNER, SR. | 13.50hrs. @ | \$925.00 | \$12,487.50 |
| MA BROUDE | PARTNER, JR. | .90hrs. @ | \$825.00 | \$742.50 |
| J FURST III | ASSOCIATE, SR. | 1.40hrs. @ | \$575.00 | \$805.00 |
| M F ISO | ASSOCIATE, SR. | .20hrs. @ | \$525.00 | \$105.00 |
| M RIELA | ASSOCIATE, SR. | 13.00hrs. @ | \$550.00 | \$7,150.00 |
| E RUIZ | ASSOCIATE, SR. | 5.20hrs. @ | \$525.00 | \$2,730.00 |
| J W WEISS | ASSOCIATE, SR. | 5.40hrs. @ | \$575.00 | \$3,105.00 |
| N B YALE | ASSOCIATE, JR. | .80hrs. @ | \$425.00 | \$340.00 |
| M I EYDELMAN | ASSOC (BAR PDG) | 2.20hrs. @ | \$395.00 | \$869.00 |
| S CHALEN | PARALEGAL | .20hrs. @ | \$195.00 | \$39.00 |
| L A SALCEDO | PARALEGAL | 4.50hrs. @ | \$210.00 | <u>\$945.00</u> |

Total: \$29,318.00

Matter 0002 MEETING OF CREDITORS

| | | | | |
|---------------|----------------|-------------|----------|-----------------|
| R J ROSENBERG | PARTNER, SR. | 11.00hrs. @ | \$925.00 | \$10,175.00 |
| M A SEIDER | PARTNER, SR. | 12.10hrs. @ | \$850.00 | \$10,285.00 |
| MA BROUDE | PARTNER, JR. | 7.90hrs. @ | \$825.00 | \$6,517.50 |
| I PALLARES | OF COUNSEL | 1.50hrs. @ | \$650.00 | \$975.00 |
| H P BAER, JR | ASSOCIATE, SR. | 4.70hrs. @ | \$615.00 | \$2,890.50 |
| J FURST III | ASSOCIATE, SR. | 6.30hrs. @ | \$575.00 | \$3,622.50 |
| M RIELA | ASSOCIATE, SR. | .70hrs. @ | \$550.00 | \$385.00 |
| E RUIZ | ASSOCIATE, SR. | 9.80hrs. @ | \$525.00 | \$5,145.00 |
| J W WEISS | ASSOCIATE, SR. | 10.90hrs. @ | \$575.00 | \$6,267.50 |
| L A SALCEDO | PARALEGAL | .60hrs. @ | \$210.00 | <u>\$126.00</u> |

Total: \$46,389.00

Matter 0006 ASSET DISPOSITIONS

| | | | | |
|---------------|----------------|-------------|----------|----------------|
| R J ROSENBERG | PARTNER, SR. | .30hrs. @ | \$925.00 | \$277.50 |
| M A SEIDER | PARTNER, SR. | .20hrs. @ | \$850.00 | \$170.00 |
| MA BROUDE | PARTNER, JR. | 2.20hrs. @ | \$825.00 | \$1,815.00 |
| E RUIZ | ASSOCIATE, SR. | .10hrs. @ | \$525.00 | \$52.50 |
| K SIMON | ASSOCIATE, SR. | 1.40hrs. @ | \$595.00 | \$833.00 |
| J W WEISS | ASSOCIATE, SR. | 5.00hrs. @ | \$575.00 | \$2,875.00 |
| J M GORMAN | ASSOCIATE, JR. | 10.00hrs. @ | \$425.00 | \$4,250.00 |
| L A SALCEDO | PARALEGAL | .30hrs. @ | \$210.00 | <u>\$63.00</u> |

Total: \$10,336.00

Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS

| | | | | |
|---------------|----------------|-------------|----------|-------------------|
| R J ROSENBERG | PARTNER, SR. | .40hrs. @ | \$925.00 | \$370.00 |
| M A SEIDER | PARTNER, SR. | 1.90hrs. @ | \$850.00 | \$1,615.00 |
| MA BROUDE | PARTNER, JR. | 2.30hrs. @ | \$825.00 | \$1,897.50 |
| H P BAER, JR | ASSOCIATE, SR. | .40hrs. @ | \$615.00 | \$246.00 |
| E RUIZ | ASSOCIATE, SR. | 3.40hrs. @ | \$525.00 | \$1,785.00 |
| K SIMON | ASSOCIATE, SR. | .90hrs. @ | \$595.00 | \$535.50 |
| J M GORMAN | ASSOCIATE, JR. | 13.60hrs. @ | \$425.00 | \$5,780.00 |
| L A SALCEDO | PARALEGAL | 9.00hrs. @ | \$210.00 | <u>\$1,890.00</u> |

Total: \$14,119.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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Matter 0013 DISCLOSURE STATEMENT & PLAN

| | | | | |
|---------------|-----------------|-------------|----------|-------------------|
| R J ROSENBERG | PARTNER, SR. | 11.00hrs. @ | \$925.00 | \$10,175.00 |
| M A SEIDER | PARTNER, SR. | 26.50hrs. @ | \$850.00 | \$22,525.00 |
| MA BROUDE | PARTNER, JR. | .640hrs. @ | \$825.00 | \$5,280.00 |
| J FURST III | ASSOCIATE, SR. | 38.10hrs. @ | \$575.00 | \$21,907.50 |
| M RIELA | ASSOCIATE, SR. | 2.60hrs. @ | \$550.00 | \$1,430.00 |
| E RUIZ | ASSOCIATE, SR. | .40hrs. @ | \$525.00 | \$210.00 |
| J W WEISS | ASSOCIATE, SR. | 2.00hrs. @ | \$575.00 | \$1,150.00 |
| S M LIGHTDALE | ASSOCIATE, JR. | .20hrs. @ | \$425.00 | \$85.00 |
| M I EYDELMAN | ASSOC (BAR PDG) | 10.70hrs. @ | \$395.00 | <u>\$4,226.50</u> |

Total: \$66,989.00

Matter 0017 OTHER CHAPTER 5 LITIGATION

| | | | | |
|----------------|-----------------|--------------|----------|-----------------|
| M A SEIDER | PARTNER, SR. | 12.50hrs. @ | \$850.00 | \$10,625.00 |
| MA BROUDE | PARTNER, JR. | 3.40hrs. @ | \$825.00 | \$2,805.00 |
| B G CONNELLY | PARTNER, JR. | .40hrs. @ | \$725.00 | \$290.00 |
| H P BAER, JR | ASSOCIATE, SR. | 8.90hrs. @ | \$615.00 | \$5,473.50 |
| J FURST III | ASSOCIATE, SR. | 102.70hrs. @ | \$575.00 | \$59,052.50 |
| E RUIZ | ASSOCIATE, SR. | .10hrs. @ | \$525.00 | \$52.50 |
| D G CRAYTHORN | ASSOCIATE, JR. | 2.00hrs. @ | \$425.00 | \$850.00 |
| C L HINKLE | ASSOCIATE, JR. | 14.80hrs. @ | \$425.00 | \$6,290.00 |
| A MAUL | ASSOCIATE, JR. | 23.70hrs. @ | \$475.00 | \$11,257.50 |
| T R PRICE | ASSOCIATE, JR. | 3.10hrs. @ | \$425.00 | \$1,317.50 |
| P A SERRITELLA | ASSOCIATE, JR. | 27.40hrs. @ | \$425.00 | \$11,645.00 |
| A SIRI | ASSOCIATE, JR. | 22.20hrs. @ | \$475.00 | \$10,545.00 |
| M I EYDELMAN | ASSOC (BAR PDG) | 25.30hrs. @ | \$395.00 | \$9,993.50 |
| A J GOLDBERG | ASSOC (BAR PDG) | 22.60hrs. @ | \$395.00 | \$8,927.00 |
| L A SALCEDO | PARALEGAL | 1.80hrs. @ | \$210.00 | <u>\$378.00</u> |

Total: \$139,502.00

Matter 0018 SEC & CLASS ACTION LITIGATION

| | | | | |
|---------------|----------------|------------|----------|----------------|
| R J ROSENBERG | PARTNER, SR. | .80hrs. @ | \$925.00 | \$740.00 |
| M A SEIDER | PARTNER, SR. | 1.10hrs. @ | \$850.00 | \$935.00 |
| MA BROUDE | PARTNER, JR. | 5.00hrs. @ | \$825.00 | \$4,125.00 |
| M RIELA | ASSOCIATE, SR. | 1.80hrs. @ | \$550.00 | \$990.00 |
| L A SALCEDO | PARALEGAL | .30hrs. @ | \$210.00 | <u>\$63.00</u> |

Total: \$6,853.00

Matter 0025 BUSINESS OPERATIONS

| | | | | |
|---------------|-----------------|-------------|----------|-------------------|
| A J KLEIN | PARTNER, SR. | .10hrs. @ | \$750.00 | \$75.00 |
| R J ROSENBERG | PARTNER, SR. | 4.10hrs. @ | \$925.00 | \$3,792.50 |
| M A SEIDER | PARTNER, SR. | 7.30hrs. @ | \$850.00 | \$6,205.00 |
| MA BROUDE | PARTNER, JR. | 9.30hrs. @ | \$825.00 | \$7,672.50 |
| R E L HASTY | PARTNER, JR. | 4.40hrs. @ | \$725.00 | \$3,190.00 |
| I PALLARES | OF COUNSEL | .90hrs. @ | \$650.00 | \$585.00 |
| H P BAER, JR | ASSOCIATE, SR. | 2.00hrs. @ | \$615.00 | \$1,230.00 |
| E RUIZ | ASSOCIATE, SR. | 29.20hrs. @ | \$525.00 | \$15,330.00 |
| J W WEISS | ASSOCIATE, SR. | .70hrs. @ | \$575.00 | \$402.50 |
| N B YALE | ASSOCIATE, JR. | 1.60hrs. @ | \$425.00 | \$680.00 |
| M I EYDELMAN | ASSOC (BAR PDG) | 6.70hrs. @ | \$395.00 | <u>\$2,646.50</u> |

Total: \$41,809.00

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Matter 0026 EMPLOYEE BENEFITS/PENSIONS

| | | | | |
|---------------|----------------|------------|----------|-----------------|
| R J ROSENBERG | PARTNER, SR. | 2.50hrs. @ | \$925.00 | \$2,312.50 |
| M A SEIDER | PARTNER, SR. | .70hrs. @ | \$850.00 | \$595.00 |
| MA BROUDE | PARTNER, JR. | 9.10hrs. @ | \$825.00 | \$7,507.50 |
| J FURST III | ASSOCIATE, SR. | 3.90hrs. @ | \$575.00 | \$2,242.50 |
| E RUIZ | ASSOCIATE, SR. | .10hrs. @ | \$525.00 | \$52.50 |
| K SIMON | ASSOCIATE, SR. | 1.70hrs. @ | \$595.00 | \$1,011.50 |
| J M GORMAN | ASSOCIATE, JR. | 6.10hrs. @ | \$425.00 | \$2,592.50 |
| L A SALCEDO | PARALEGAL | 1.50hrs. @ | \$210.00 | <u>\$315.00</u> |

Total: \$16,629.00

Matter 0027 FEE/EMPLOYMENT APPLICATIONS

| | | | | |
|---------------|-----------------|-------------|----------|-------------------|
| R J ROSENBERG | PARTNER, SR. | 3.20hrs. @ | \$925.00 | \$2,960.00 |
| MA BROUDE | PARTNER, JR. | .50hrs. @ | \$825.00 | \$412.50 |
| M RIELA | ASSOCIATE, SR. | .80hrs. @ | \$550.00 | \$440.00 |
| E RUIZ | ASSOCIATE, SR. | .90hrs. @ | \$525.00 | \$472.50 |
| J W WEISS | ASSOCIATE, SR. | 23.30hrs. @ | \$575.00 | \$13,397.50 |
| J M GORMAN | ASSOCIATE, JR. | 9.10hrs. @ | \$425.00 | \$3,867.50 |
| M I EYDELMAN | ASSOC (BAR PDG) | .50hrs. @ | \$395.00 | \$197.50 |
| L A SALCEDO | PARALEGAL | 35.80hrs. @ | \$210.00 | <u>\$7,518.00</u> |

Total: \$29,265.50

Matter 0028 FEE/EMPLOYMENT OBJECTIONS

| | | | | |
|---------------|----------------|-------------|----------|-----------------|
| R J ROSENBERG | PARTNER, SR. | 1.10hrs. @ | \$925.00 | \$1,017.50 |
| J W WEISS | ASSOCIATE, SR. | 3.10hrs. @ | \$575.00 | \$1,782.50 |
| J M GORMAN | ASSOCIATE, JR. | 14.30hrs. @ | \$425.00 | \$6,077.50 |
| S CHALEN | PARALEGAL | 3.30hrs. @ | \$195.00 | \$643.50 |
| L A SALCEDO | PARALEGAL | .70hrs. @ | \$210.00 | <u>\$147.00</u> |

Total: \$9,668.00

Matter 0029 FINANCING

| | | | | |
|------------|----------------|------------|----------|-------------------|
| J M GORMAN | ASSOCIATE, JR. | 3.00hrs. @ | \$425.00 | <u>\$1,275.00</u> |
|------------|----------------|------------|----------|-------------------|

Total: \$1,275.00

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| | |
|--|---|
| Other Charges | \$27,343.79 |
| PHOTOCOPYING | 2,379.54 |
| TELEPHONE | 8,265.12 |
| FEDERAL EXPRESS | 45.87 |
| BINDING | 48.00 |
| POSTAGE | 6.78 |
| LEXIS | 843.54 |
| WESTLAW | 9,165.00 |
| COLOR COPYING/PRINTING | 97.00 |
| GROUND TRANSPORTATION - LOCAL | 2,992.54 |
| MEALS SERVICES | 3,500.40 |
| | |
| TOTAL CURRENT CHARGES | \$412,152.50 |
| Less Holdback of 20% of Fees per Interim Compensation Order | <u>(\$82,430.50)</u> <u>\$329,722.00</u> |
| | |
| TOTAL EXPENSES | <u>\$27,343.79</u> |
| | |
| TOTAL BALANCE DUE | <u>\$357,065.79</u> |

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u> |
|---------------------|-------------|--------------|--|
| CLIENT: 042036 | | | NAME: DELPHI |
| MATTER: 042036-0001 | | | NAME: CASE ADMINISTRATION |
| ROSENBERG | 03/01/07 | .20 | REVIEW PRESS RUN (.2) |
| FURST III | 03/01/07 | .20 | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2) |
| WEISS | 03/01/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| EYDELMAN | 03/01/07 | .10 | REVIEW THE DOCKET |
| CHALEN | 03/01/07 | .20 | ASSIST WITH RESEARCH FOR DOCUMENTS RELATED TO FEBRUARY 15 ORDER |
| ROSENBERG | 03/02/07 | .80 | REVIEW ROSEN OPINION REGARDING DISCOVERY (.3); REVIEW MOTION TO RECONSIDER ROSEN OPINION (.5) |
| FURST III | 03/02/07 | .20 | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2) |
| RUIZ | 03/02/07 | .30 | REVIEW NEWS ARTICLES |
| WEISS | 03/02/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| EYDELMAN | 03/02/07 | .10 | REVIEW THE DOCKET |
| ROSENBERG | 03/05/07 | .20 | REVIEW PRESS RUN (.2) |
| FURST III | 03/05/07 | .20 | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2) |
| RUIZ | 03/05/07 | .10 | REVIEW JEFFERIES' WEEKLY REPORT |
| WEISS | 03/05/07 | .20 | REVIEW UPDATED DOCKET AND FOLLOW-UP WITH L. SALCEDO REGARDING DOCUMENTS FILED RECENTLY (0.1); REVIEW PRESS (0.1) |
| EYDELMAN | 03/05/07 | .10 | REVIEW THE DOCKET |
| SALCEDO | 03/05/07 | .30 | ASSIST WITH PREPARING SUMMARIES OF RECENTLY FILED MOTIONS |
| SALCEDO | 03/05/07 | .40 | OBTAINED RECENTLY FILED MOTIONS FOR REVIEW |
| FURST III | 03/06/07 | .20 | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2) |
| RUIZ | 03/06/07 | .30 | REVIEW NEWS ARTICLES |
| WEISS | 03/06/07 | .20 | REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1) |
| EYDELMAN | 03/06/07 | .10 | REVIEW THE DOCKET |
| SALCEDO | 03/06/07 | .30 | ASSIST WITH PREPARING SUMMARIES |
| RUIZ | 03/07/07 | .20 | REVIEW CALENDAR AND NOTICE OF CHANGE TO OMNIBUS HEARING DATE |
| WEISS | 03/07/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| YALE | 03/07/07 | .50 | DOCKET SUMMARY |
| RIELA | 03/08/07 | 2.00 | REVIEW MOTIONS SCHEDULED FOR HEARING ON MARCH OMNIBUS HEARING; (0.6); EMAIL TO R. MEISLER (SKADDEN) REGARDING SAME (0.2); CONFERENCE WITH SKADDEN REGARDING SAME (0.2); REVIEW AND REVISE N. YALE'S SUMMARIES OF OUTSTANDING MOTIONS (1.0) |
| RUIZ | 03/08/07 | .90 | REVIEW INFORMATION FROM MESIROW REGARDING LEASE RENEWALS (.2); REVIEW S1 FILED WITH SEC (.7) |

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| | | | |
|-----------|----------|------|--|
| WEISS | 03/08/07 | .10 | REVIEW UPDATED DOCKET (0.1) |
| YALE | 03/08/07 | .30 | REVISE DOCKET SUMMARIES AND SEND TO M.RIELA |
| SALCEDO | 03/08/07 | .30 | REVISE CASE CALENDAR |
| BROUDE | 03/09/07 | .90 | REVIEWING SUMMARIES OF PENDING MOTIONS (0.40); TELEPHONE CALL WITH L. SZLEZINGER, A. PARKS REGARDING BBP (0.50) |
| RIELA | 03/09/07 | 3.60 | REVISE DELPHI MOTION SUMMARIES PER M. BROUDE'S COMMENTS (0.4); CONTINUE SUMMARIZING DELPHI'S 10-K (3.2) |
| RUIZ | 03/09/07 | .30 | REVIEW NEWS ARTICLES (.2); REVIEW MOTION SUMMARIZING PLEADINGS (.1) |
| WEISS | 03/09/07 | .30 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2) |
| SALCEDO | 03/09/07 | .60 | REVISE CASE CALENDAR |
| ROSENBERG | 03/12/07 | .20 | REVIEW PRESS RUN (.2) |
| RIELA | 03/12/07 | 1.50 | CONTINUE REVIEWING AND SUMMARIZING DELPHI'S 10-K |
| RUIZ | 03/12/07 | .20 | REVIEW DOCKET |
| WEISS | 03/12/07 | .20 | REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1) |
| EYDELMAN | 03/12/07 | .10 | REVIEW THE DOCKET |
| ROSENBERG | 03/13/07 | .20 | REVIEW PRESS RUN (.2) |
| FURST III | 03/13/07 | .20 | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2); |
| RIELA | 03/13/07 | 2.40 | CONTINUE REVIEW AND SUMMARY OF DELPHI'S 10-K FOR FISCAL YEAR ENDED 2006 |
| WEISS | 03/13/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| EYDELMAN | 03/13/07 | .10 | REVIEW THE DOCKET |
| ROSENBERG | 03/14/07 | 1.70 | REVIEW PRESS RUN (.2); REVIEW AND REVISE DRAFT SUMMARY OF 10K FOR COMMITTEE (.5); REVIEW GM RELEASE (1.0) |
| FURST III | 03/14/07 | .20 | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2) |
| RIELA | 03/14/07 | 2.10 | CONTINUE DRAFTING MEMORANDUM SUMMARIZING DELPHI'S 10-K |
| RUIZ | 03/14/07 | .20 | REVIEW JEFFERIES' WEEKLY REPORT |
| WEISS | 03/14/07 | .10 | REVIEW UPDATED DOCKET (0.1) |
| WEISS | 03/14/07 | .10 | REVIEW AND RESPOND TO COMMITTEE MEMBER INQUIRY REGARDING DEBTOR ENTITY (0.1) |
| EYDELMAN | 03/14/07 | .10 | REVIEW THE DOCKET |
| WEISS | 03/15/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| WEISS | 03/16/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| RUIZ | 03/19/07 | .40 | REVIEW RECENTLY FILED PLEADINGS |
| WEISS | 03/19/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| EYDELMAN | 03/19/07 | .10 | REVIEW THE DOCKET |
| SALCEDO | 03/19/07 | .30 | ASSIST WITH PREPARING SUMMARIES |
| ROSENBERG | 03/20/07 | 1.90 | REVIEW PRESS RUN (.2); BEGIN PREPARATION FOR OMNIBUS HEARING THURSDAY (1.5); REVIEW PROPOSED AGENDA FOR OMNIBUS HEARING (.2) |

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| RUIZ | 03/20/07 | .30 | REVIEW NEWS ARTICLES |
| WEISS | 03/20/07 | .40 | REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); RESPONDED TO INQUIRY OF I. LEE (JEFFERIES) REGARDING NEXT OMNIBUS HEARING IN THE CASE (0.1) |
| SALCEDO | 03/20/07 | .30 | REVISE CASE CALENDAR |
| ROSENBERG | 03/21/07 | 2.20 | REVIEW PRESS RUN (.2); COMPLETE PREPARATION FOR OMNIBUS HEARING, INCLUDING REVIEW OF NEW PLEADINGS (2.0) |
| RUIZ | 03/21/07 | .10 | REVIEW SEC NO REVIEW LETTER |
| WEISS | 03/21/07 | .50 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); ASSIST IN PREPARATION FOR 3/22/07 HEARING, INCLUDING RELATED CALLS AND CORRESPONDENCE WITH M. BROUDE AND R. ROSENBERG (0.3) |
| SALCEDO | 03/21/07 | .40 | ASSIST WITH PREPARING FOR HEARING |
| SALCEDO | 03/21/07 | .70 | REVISE CASE CALENDAR |
| ROSENBERG | 03/22/07 | 4.50 | OMNIBUS HEARING (4.5) |
| RUIZ | 03/22/07 | .40 | REVIEW DOCKET |
| WEISS | 03/22/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| EYDELMAN | 03/22/07 | .10 | REVIEW THE DOCKET (0.1) |
| SALCEDO | 03/22/07 | .90 | UPDATED MASTER SERVICE LABELS |
| RUIZ | 03/23/07 | .20 | REVIEW NEWS ARTICLES |
| WEISS | 03/23/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| EYDELMAN | 03/23/07 | 1.00 | REVIEW THE DOCKET |
| ROSENBERG | 03/26/07 | .20 | REVIEW PRESS RUN (.2) |
| RUIZ | 03/26/07 | .20 | REVIEW JEFFERIES' WEEKLY REPORT |
| WEISS | 03/26/07 | .30 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2) |
| ROSENBERG | 03/27/07 | .20 | REVIEW PRESS RUN (.2) |
| ISO | 03/27/07 | .20 | READING OF CORRESPONDENCE |
| RUIZ | 03/27/07 | .50 | REVIEW NEWS ARTICLES AND DOCKET |
| WEISS | 03/27/07 | .30 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2) |
| ROSENBERG | 03/28/07 | .80 | REVIEW PRESS RUN (.3); REVIEW ORDERS ENTERED FROM OMNIBUS HEARING (.5) |
| RIELA | 03/28/07 | .10 | RETURN CREDITOR CALL SEEKING DELPHI UPDATE |
| RUIZ | 03/28/07 | .20 | REVIEW CALENDAR (.1); REVIEW DOCKET (.1) |
| WEISS | 03/28/07 | .20 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1) |
| ROSENBERG | 03/29/07 | .20 | REVIEW PRESS RUN (.2) |
| FURST III | 03/29/07 | .20 | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2); |
| WEISS | 03/29/07 | .30 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2) |
| EYDELMAN | 03/29/07 | .10 | REVIEW THE DOCKET |
| ROSENBERG | 03/30/07 | .20 | REVIEW PRESS RUN (.2) |
| RIELA | 03/30/07 | 1.30 | EMAILS WITH L. SALCEDO REGARDING NEWLY-FILED MOTIONS (0.2); BEGIN REVIEWING SAME (1.1) |

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|----------|----------|-----|---|
| RUIZ | 03/30/07 | .40 | REVIEW NEWS ARTICLES (.3); REVIEW UPDATED CALENDAR REGARDING OMNIBUS HEARINGS (.1) |
| WEISS | 03/30/07 | .40 | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); REVIEW NOTICES OF RESCHEDULED JUNE HEARINGS, AND RELATED CORRESPONDENCE TO COMMITTEE AND COMMITTEE PROFESSIONALS (0.2) |
| EYDELMAN | 03/30/07 | .20 | REVIEW THE DOCKET |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|------------------|-----------------|
| R J ROSENBERG | 00276 | 13.50 | 925.00 | 12,487.50 | PARTNER, SR. |
| MA BROUDE | 03513 | .90 | 825.00 | 742.50 | PARTNER, JR. |
| J FURST III | 04258 | 1.40 | 575.00 | 805.00 | ASSOCIATE, SR. |
| M F ISO | 04511 | .20 | 525.00 | 105.00 | ASSOCIATE, SR. |
| M RIELA | 04158 | 13.00 | 550.00 | 7,150.00 | ASSOCIATE, SR. |
| E RUIZ | 04191 | 5.20 | 525.00 | 2,730.00 | ASSOCIATE, SR. |
| J W WEISS | 03572 | 5.40 | 575.00 | 3,105.00 | ASSOCIATE, SR. |
| N B YALE | 07870 | .80 | 425.00 | 340.00 | ASSOCIATE, JR. |
| M I EYDELMAN | 71121 | 2.20 | 395.00 | 869.00 | ASSOC (BAR PDG) |
| S CHALEN | 17183 | .20 | 195.00 | 39.00 | PARALEGAL |
| L A SALCEDO | 17175 | 4.50 | 210.00 | 945.00 | PARALEGAL |
| Total: | | 47.30 | | 29,318.00 | |

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| CLIENT: 042036 | | NAME: DELPHI | |
|---------------------|-------------|----------------------------|---|
| MATTER: 042036-0002 | | NAME: MEETING OF CREDITORS | |
| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u> |
| WEISS | 03/02/07 | .10 | VERIFY COMMITTEE MEETING SCHEDULE NEXT WEEK, AND RELATED CORRESPONDENCE TO COMMITTEE AND ITS PROFESSIONALS (0.1) |
| ROSENBERG | 03/05/07 | .50 | REVIEW E-MAILS REGARDING MEETING WITH DEBTOR (.3); TELEPHONE CONFERENCE WITH B. SIMON REGARDING MEETING (.2) |
| WEISS | 03/06/07 | .60 | PREPARATION FOR 3/8/07 COMMITTEE MEETING AND MEETING WITH DEBTORS, INCLUDING RELATED CORRESPONDENCE WITH COMMITTEE AND ITS PROFESSIONALS (0.4); RESPONDED TO RELATED COMMITTEE INQUIRIES (0.2) |
| ROSENBERG | 03/07/07 | 1.50 | REVIEW PRESENTATION MATERIALS FOR TOMORROW (1.5) |
| SEIDER | 03/07/07 | 2.00 | REVIEW DEBTORS' MATERIALS FOR 3/8 MEETING (1.3); MULTIPLE EMAILS WITH LATHAM REGARDING 3/8 MEETING (.7) |
| RUIZ | 03/07/07 | .60 | REVIEW MATERIALS FOR MEETING WITH DEBTORS |
| WEISS | 03/07/07 | .50 | EXCHANGE CORRESPONDENCE WITH VARIOUS COMMITTEE MEMBERS REGARDING AGENDA FOR POSSIBLE 3/8/07 MEETINGS WITH DEBTORS AND COMMITTEES (0.2); PREPARATION FOR AND CORRESPONDENCE TO COMMITTEE AND ITS PROFESSIONALS REGARDING, MEETINGS SCHEDULED WITH DEBTORS ON 3/8/07 (0.3) |
| ROSENBERG | 03/08/07 | 3.00 | COMMITTEE MEETING WITH DEBTOR (3.0) |
| SEIDER | 03/08/07 | 5.30 | CONTINUE REVIEW OF DEBTORS' MATERIALS WHILE TRAVELING TO MEETING (1.0); MEET WITH COMMITTEE AND DEBTORS REGARDING DEBTORS AGENDA AND FOLLOW UP ON SAME WITH CERTAIN COMMITTEE MEMBERS (3.5); FOLLOW UP WITH LATHAM ON ISSUES REVISED IN DEBTORS' PRESENTATION INCLUDING CADIZ AND BOOZ ALLEN (.8) |
| BROUDE | 03/08/07 | 5.20 | MEET WITH DEBTORS, CREDITORS COMMITTEE (4.10); REVIEWING MATERIALS FROM SAME (1.10) |
| BAER, JR | 03/08/07 | 3.40 | PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS |
| FURST III | 03/08/07 | 3.10 | CONFERENCE CALL REGARDING DELPHI MEETING WITH COMMITTEES (2.1); PRE CALL FOR SAME (.4); FOLLOW UP CALL FOR SAME (.6) |
| RUIZ | 03/08/07 | 3.90 | ATTEND MEETINGS WITH DEBTORS AT SKADDEN |
| RUIZ | 03/08/07 | .10 | CORRESPONDENCE TO J. WEISS REGARDING OUTSTANDING MINUTES TO BE APPROVED |
| WEISS | 03/08/07 | 4.80 | PARTICIPATE IN DEBTOR AND COMMITTEE MEETINGS (4.2); FOLLOW-UP CORRESPONDENCE TO COMMITTEE (0.2); PREPARE AGENDA FOR 3/12/07 COMMITTEE MEETING (0.4) |
| SEIDER | 03/09/07 | 1.80 | PREPARE FOR MEETING WITH COMMITTEES ON 3/12 |

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| | | | |
|-----------|----------|------|--|
| | | | AND WORK ON ISSUES TO BE PRESENTED AT MEETING |
| RUIZ | 03/09/07 | .10 | REVIEW AGENDA |
| WEISS | 03/09/07 | .50 | FINALIZE AND CIRCULATE AGENDA AND RELATED DOCUMENTS IN PREPARATION FOR COMMITTEE MEETING ON 3/12/07 (0.3); TELEPHONE CALL WITH M. RIELA REGARDING STATUS OF PLEADING SUMMARIES TO BE DISCUSSED DURING MEETING (0.1); CORRESPONDENCE TO COMMITTEE REGARDING AIP DATA TO BE DISCUSSED DURING 3/12/07 MEETING (0.1) |
| SALCEDO | 03/09/07 | .30 | ASSIST WITH PREPARING AGENDA, SUMMARIES FOR COMMITTEE MEETING |
| ROSENBERG | 03/12/07 | 3.00 | PREPARE FOR COMMITTEE CONFERENCE CALL (1.5); COMMITTEE CONFERENCE CALL (1.5) |
| BROUDE | 03/12/07 | 1.50 | COMMITTEE MEETING (1.50) |
| PALLARES | 03/12/07 | 1.50 | CONFERENCE CALL WITH GARRIGUES AND SKADDEN ARPS REGARDING SITUATION IN SPAIN |
| BAER, JR | 03/12/07 | 1.30 | PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING |
| FURST III | 03/12/07 | 1.80 | REVIEW DELPHI PRESENTATION FOR MEETING WITH COMMITTEES (.9); ATTEND CREDITORS' COMMITTEE MEETING (.9) |
| RUIZ | 03/12/07 | 2.00 | PREPARE FOR AND ATTEND COMMITTEE MEETING (1.2); CORRESPONDENCE TO L. SALCEDO REGARDING MINUTES THAT HAVE BEEN APPROVED (.1); REVIEW NOTES AND DRAFT MINUTES (.5); CORRESPONDENCE TO TEAM MEMBERS REGARDING MINUTES (.1); REVISE MINUTES (.1) |
| WEISS | 03/12/07 | 2.40 | PREPARE FOR AND ATTEND COMMITTEE MEETING (2.0); PREPARE AGENDA FOR NEXT COMMITTEE MEETING AND RELATED CORRESPONDENCE WITH LATHAM TEAM (0.4) |
| SALCEDO | 03/12/07 | .30 | ASSIST WITH PREPARING MINUTES OF 3/12 MEETING |
| RUIZ | 03/13/07 | .20 | REVIEW AGENDA (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING OUTSTANDING MINUTES (.1) |
| WEISS | 03/13/07 | .20 | FINALIZED AND CIRCULATED AGENDA FOR NEXT COMMITTEE MEETING (0.2) |
| SEIDER | 03/18/07 | 3.00 | EMAILS WITH LATHAM REGARDING REQUEST FROM COMMITTEE MEMBER |
| ROSENBERG | 03/19/07 | 2.30 | TELEPHONE CONFERENCE WITH V. VENABLE REGARDING MEETING LAST WEEK (.3); PREPARE FOR COMMITTEE CALL (1.0); COMMITTEE CALL (1.0) |
| BROUDE | 03/19/07 | 1.20 | COMMITTEE MEETING (1.20) |
| FURST III | 03/19/07 | 1.40 | ATTEND CREDITORS' COMMITTEE MEETING (1.1); PREPARATION FOR SAME (.3) |
| RIELA | 03/19/07 | .70 | PARTICIPATE IN DELPHI COMMITTEE MEETING |
| RUIZ | 03/19/07 | 2.60 | PREPARE FOR (.4) AND ATTEND COMMITTEE MEETING (1.6); CORRESPONDENCE TO L. SALCEDO REGARDING APPROVED MINUTES (.1); REVIEW NOTES AND DRAFT MINUTES (.3); CIRCULATE DRAFT |

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| MINUTES TO TEAM MEMBERS (.1); REVISE MINUTES (.1) | | | |
|---|----------|------|--|
| WEISS | 03/19/07 | 1.50 | PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING (1.5) |
| ROSENBERG | 03/20/07 | .20 | E-MAILS REGARDING GOLDMAN PARTICIPATION (.2) |
| ROSENBERG | 03/28/07 | .50 | CONFERENCE CALL WITH D. DAIGLE REGARDING MEETING TOMORROW (.3); CONFERENCE WITH M. SEIDER REGARDING GM STRATEGY (.2) |
| RUIZ | 03/28/07 | .20 | CORRESPONDENCE WITH J. WEISS AND L. SALCEDO REGARDING OUTSTANDING MINUTES TO BE APPROVED AND UPCOMING MEETINGS |
| WEISS | 03/28/07 | .30 | PREPARED PROPOSED AGENDA FOR NEXT WEEK'S COMMITTEE MEETINGS, AND CIRCULATE SAME TO LATHAM TEAM (0.3) |
| RUIZ | 03/29/07 | .10 | CORRESPONDENCE WITH J. WEISS REGARDING SCHEDULE OF UPCOMING MEETINGS |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|------------------|----------------|
| R J ROSENBERG | 00276 | 11.00 | 925.00 | 10,175.00 | PARTNER, SR. |
| M A SEIDER | 01754 | 12.10 | 850.00 | 10,285.00 | PARTNER, SR. |
| MA BROUDE | 03513 | 7.90 | 825.00 | 6,517.50 | PARTNER, JR. |
| I PALLARES | 05892 | 1.50 | 650.00 | 975.00 | OF COUNSEL |
| H P BAER, JR | 03975 | 4.70 | 615.00 | 2,890.50 | ASSOCIATE, SR. |
| J FURST III | 04258 | 6.30 | 575.00 | 3,622.50 | ASSOCIATE, SR. |
| M RIELA | 04158 | .70 | 550.00 | 385.00 | ASSOCIATE, SR. |
| E RUIZ | 04191 | 9.80 | 525.00 | 5,145.00 | ASSOCIATE, SR. |
| J W WEISS | 03572 | 10.90 | 575.00 | 6,267.50 | ASSOCIATE, SR. |
| L A SALCEDO | 17175 | .60 | 210.00 | 126.00 | PARALEGAL |
| Total: | | 65.50 | | 46,389.00 | |

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| TIMEKEEPER | DATE | HOURS | DESCRIPTION |
|-------------------|-------------|--------------|--|
| WEISS | 03/01/07 | .10 | EXCHANGE CORRESPONDENCE WITH M. STRAUSS AND M. BROUDE REGARDING STATUS OF BRAKE HOSE SALE AND BIDDING (0.1) |
| BROUDE | 03/05/07 | .50 | MEET WITH J. WEISS REGARDING BRAKE SALE (0.50) |
| WEISS | 03/05/07 | 3.00 | CORRESPONDENCE WITH L. SALCEDO REGARDING DOCUMENTS FILED RECENTLY W/R/T PROPOSED BRAKE HOSE SALE (0.1); TELEPHONE CALLS AND CORRESPONDENCE WITH M. STRAUSS (JEFFERIES) AND K. GRANT (SKADDEN) REGARDING STATUS OF BRAKE HOSE SALE AND BIDDING (0.3); REVIEW NOTES AND DOCUMENTS TO DETERMINE REMAINING OPEN ISSUES TO BE ADDRESSED PRIOR TO SALE HEARING (1.6); CONFERENCE WITH M. BROUDE REGARDING SALE STATUS AND OPEN ISSUES (0.5); TELEPHONE CONFERENCE WITH K. GRANT (DEBTORS' COUNSEL) REGARDING OPEN ISSUE POSSIBLY REQUIRING RESOLUTION THROUGH REVISIONS TO PROPOSED SALE ORDER (0.2); REVIEW ADDITIONAL NOTICES OF ASSUMPTION AND CURE WITH RESPECT TO CONTRACTS BEING ASSIGNED AS PART OF PROPOSED BRAKE HOSE SALE, AND RELATED CORRESPONDENCE TO JEFFERIES (0.3) |
| GORMAN | 03/05/07 | 4.30 | REVIEW, ANALYZE AND SUMMARIZE VARIOUS LEASES AND LEASE NOTICES |
| WEISS | 03/06/07 | .80 | CORRESPONDENCE TO M. STRAUSS (JEFFERIES) AND M. BROUDE REGARDING ADDITIONAL RECENT ASSUMPTION AND CURE NOTICES W/R/T PROPOSED BRAKE HOSE SALE (0.1); TELEPHONE CONFERENCES AND CORRESPONDENCE WITH K. GRANT (DEBTORS' COUNSEL) REGARDING PROPOSED BRAKE HOSE SALE AND RELATED ISSUES (0.6); RELATED FOLLOW-UP CALLS AND CORRESPONDENCE WITH M. BROUDE (0.1) |
| BROUDE | 03/07/07 | .40 | TELEPHONE CALL WITH J. WEISS REGARDING BRAKE HOSE SALE (0.40) |
| WEISS | 03/07/07 | .60 | REVIEW PROPOSED BRAKE HOSE APA W/R/T INDEMNITY ISSUES (0.2); CONFERENCE WITH M. BROUDE TO ADDRESS FINAL SALE ISSUES AND DILIGENCE RESULTS (0.2); RELATED TELEPHONE CONFERENCE WITH M. STRAUSS (JEFFERIES) (0.2) |
| GORMAN | 03/07/07 | 3.20 | CALL WITH K. SIMON AND MESIROW TO DISCUSS LEASE TRANSACTION (.5); REVIEW LEASE TRANSACTION DOCUMENTS (2.7) |
| SIMON | 03/08/07 | .80 | CONTINUE TO REVIEW DOCUMENTS RELATED TO (REDACTED) |
| BROUDE | 03/09/07 | 1.30 | REVIEWING MEMORANDUM REGARDING (REDACTED) (1.30) |
| GORMAN | 03/09/07 | 2.50 | DRAFT LEASE TRANSACTION MEMORANDUM (1.2); REVIEW AND EDIT MESIROW LEASE TRANSACTION MEMORANDUM (1.3) |

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| SIMON | 03/12/07 | .60 | PREPARE FOR AND ATTEND COMMITTEE UPDATED CALL RE (REDACTED) AND OTHER MATTERS |
| SALCEDO | 03/22/07 | .30 | OBTAINED ARTICLE REGARDING SALE |
| WEISS | 03/23/07 | .30 | REVIEW JEFFERIES MEMORANDUM REGARDING SALE STATUS W/R/T VARIOUS DIVISIONS, AND PROVIDE COMMENTS TO SAME (0.3) |
| ROSENBERG | 03/26/07 | .30 | REVIEW JEFFERIES UPDATE REGARDING SALES PROCESS (.3) |
| SEIDER | 03/26/07 | .20 | REVIEW MEMORANDUM ON STATUS OF VARIOUS SALE FROM JEFFERIES |
| RUIZ | 03/26/07 | .10 | REVIEW MEMORANDUM SUMMARIZING STATUS OF ASSET SALES |
| WEISS | 03/26/07 | .20 | REVIEW AND EXCHANGE CORRESPONDENCE WITH JEFFERIES TEAM REGARDING MEMORANDUM REGARDING STATUS OF VARIOUS ASSET DISPOSITIONS (0.2) |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|------------------|----------------|
| R J ROSENBERG | 00276 | .30 | 925.00 | 277.50 | PARTNER, SR. |
| M A SEIDER | 01754 | .20 | 850.00 | 170.00 | PARTNER, SR. |
| MA BROUDE | 03513 | 2.20 | 825.00 | 1,815.00 | PARTNER, JR. |
| E RUIZ | 04191 | .10 | 525.00 | 52.50 | ASSOCIATE, SR. |
| K SIMON | 03694 | 1.40 | 595.00 | 833.00 | ASSOCIATE, SR. |
| J W WEISS | 03572 | 5.00 | 575.00 | 2,875.00 | ASSOCIATE, SR. |
| J M GORMAN | 07851 | 10.00 | 425.00 | 4,250.00 | ASSOCIATE, JR. |
| L A SALCEDO | 17175 | .30 | 210.00 | 63.00 | PARALEGAL |
| Total: | | 19.50 | | 10,336.00 | |

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| CLIENT: 042036 | NAME: DELPHI | | |
|---------------------|---------------------------------|--------------|---|
| MATTER: 042036-0009 | NAME: CLAIMS ADMINISTRATION AND | | |
| OBJECTIONS | | | |
| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u> |
| BROUDE | 03/01/07 | 1.50 | CORRESPONDENCE REGARDING CLAIMS ANALYSIS (1.50) |
| GORMAN | 03/01/07 | 2.50 | ATTEND DELPHI CLAIMS HEARING |
| SEIDER | 03/02/07 | 1.90 | REVIEW AND REVISE MEMORANDUM ON COMPOUNDING OF POSTPETITION INTEREST (1.5); OFFICE CONFERENCE WITH LATHAM REGARDING REVISIONS AND FURTHER RESEARCH (.40) |
| BROUDE | 03/02/07 | .40 | REVIEWING FORM SET-OFF STIPULATION (0.40) |
| RUIZ | 03/02/07 | 1.80 | PREPARE FOR (.5) AND CONFERENCE WITH M. SEIDER AND M. EYDELMAN REGARDING INTEREST RATE ISSUES (.5); CONFERENCES AND CORRESPONDENCE WITH M. EYDELMAN REGARDING SAME (.2); REVIEW RESEARCH (.5) AND TELEPHONE CALL TO I. LEE OF JEFFERIES REGARDING SAME (.1) |
| SIMON | 03/03/07 | .40 | REVIEW PROPOSED SET-OFF STIPULATION AND BACK-UP FINANCIAL DOCUMENTS |
| GORMAN | 03/05/07 | .30 | RETURN CREDITOR CALLS |
| BROUDE | 03/06/07 | .40 | TELEPHONE CALL WITH J. RESSLER REGARDING CLAIMS RESOLUTION ISSUES (0.40) |
| RUIZ | 03/06/07 | .30 | TELEPHONE CONFERENCE WITH I. LEE OF JEFFERIES REGARDING INTEREST RATE ISSUES |
| GORMAN | 03/06/07 | .30 | CALL TO DISCUSS CLAIMS PROCEDURES WITH WARNER STEVENS |
| SALCEDO | 03/16/07 | 3.40 | ASSIST WITH PREPARING FOR CLAIMS HEARING |
| GORMAN | 03/19/07 | .70 | REVIEW CLAIMS MATERIALS FOR 3/21 HEARING |
| SALCEDO | 03/19/07 | 1.40 | ASSIST WITH PREPARING FOR CLAIMS HEARING |
| SIMON | 03/20/07 | .50 | PHONE CALL WITH K. GRANT RE (REDACTED) SETTLEMENT (0.1); REVIEW DOCUMENT RE SAME (0.2); DRAFT SUMMARY RE SAME (0.2) |
| GORMAN | 03/20/07 | 1.00 | PREPARE FOR 3/21 CLAIMS HEARING |
| BAER, JR | 03/21/07 | .40 | FOLLOW UP WITH J.GORMAN REGARDING CLAIM HEARING |
| GORMAN | 03/21/07 | 5.00 | ATTEND 3/21 CLAIMS HEARING |
| SALCEDO | 03/21/07 | .30 | REVIEW MOTION TO ALLOW CLAIMS |
| SALCEDO | 03/21/07 | 2.70 | UPDATED CLAIMS CHART |
| SALCEDO | 03/22/07 | 1.20 | UPDATED CLAIMS CHARTS |
| GORMAN | 03/23/07 | 1.20 | DISCUSS AND REVIEW CLAIMS SETTLEMENT PROCEDURES |
| ROSENBERG | 03/27/07 | .40 | REVIEW FURUKAWA OBJECTION (.4) |
| GORMAN | 03/28/07 | 1.50 | REVIEW SETTLEMENT PROCEDURES AND COURT FILINGS (1.2); RETURN CREDITOR CALLS (0.3) |
| GORMAN | 03/29/07 | 1.10 | ATTENTION TO VARIOUS CLAIMS MATTERS |

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| | | | |
|------|----------|------|---|
| RUIZ | 03/30/07 | 1.30 | REVIEW ADDITIONAL RESEARCH REGARDING PREPETITION INTEREST CLAIM ISSUES (.8); REVIEW AND COMMENT ON REVISED DRAFT OF MEMORANDUM (.5) |
|------|----------|------|---|

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|------------------|----------------|
| R J ROSENBERG | 00276 | .40 | 925.00 | 370.00 | PARTNER, SR. |
| M A SEIDER | 01754 | 1.90 | 850.00 | 1,615.00 | PARTNER, SR. |
| MA BROUDE | 03513 | 2.30 | 825.00 | 1,897.50 | PARTNER, JR. |
| H P BAER, JR | 03975 | .40 | 615.00 | 246.00 | ASSOCIATE, SR. |
| E RUIZ | 04191 | 3.40 | 525.00 | 1,785.00 | ASSOCIATE, SR. |
| K SIMON | 03694 | .90 | 595.00 | 535.50 | ASSOCIATE, SR. |
| J M GORMAN | 07851 | 13.60 | 425.00 | 5,780.00 | ASSOCIATE, JR. |
| L A SALCEDO | 17175 | 9.00 | 210.00 | 1,890.00 | PARALEGAL |
| Total: | | 31.90 | | 14,119.00 | |

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| CLIENT: 042036 | NAME: DELPHI | | |
|----------------------------|--|---------------------|--|
| MATTER: 042036-0013 | NAME: DISCLOSURE STATEMENT & PLAN | | |
| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u> |
| ROSENBERG | 03/01/07 | .30 | TELEPHONE CONFERENCE WITH B. SCHELER REGARDING STATUS (.3) |
| WEISS | 03/01/07 | .20 | TELEPHONE CONFERENCE WITH S. LIGHTDALE REGARDING PREPARATION OF (REDACTED) (0.2); |
| EYDELMAN | 03/01/07 | 1.10 | DRAFT PORTION OF A PLAN RELATED MEMORANDUM (.80); REVIEW AND REVISE PLAN RELATED MEMORANDUM; EMAIL E. RUIZ REGARDING SAME (.30) |
| ROSENBERG | 03/02/07 | .40 | REVIEW AND REVISE DRAFT CORRESPONDENCE TO BOARD OF DIRECTORS (.4) |
| BROUDE | 03/02/07 | 4.20 | REVIEWING MATERIALS FROM DEBTORS REGARDING STATUS OF NEGOTIATIONS (3.60); REVIEWING CORRESPONDENCE REGARDING SAME (0.60) |
| FURST III | 03/02/07 | 5.90 | RESEARCH REGARDING STRUCTURE OF DELPHI PLAN OF REORGANIZATION AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (5.9) |
| WEISS | 03/02/07 | .90 | PREPARATION FOR, AND CONFERENCE WITH, S. LIGHTDALE REGARDING RECENT CASE DEVELOPMENTS AND PREPARATION OF (REDACTED) (0.7); TELEPHONE CONFERENCE WITH E. RUIZ REGARDING PLAN RESEARCH AND RELATED MEMORANDA (0.2) |
| LIGHTDALE | 03/02/07 | .20 | CONFERENCE WITH J. WEISS REGARDING POTENTIAL (REDACTED) |
| EYDELMAN | 03/02/07 | 1.20 | REVIEW AND REVISE A PLAN-RELATED MEMORANDUM (.70); DISCUSS CHANGES WITH E. RUIZ AND M. SEIDER (.50) |
| EYDELMAN | 03/02/07 | 1.50 | REVIEW PLAN-RELATED MEMORANDUM (.30); MEET WITH M. SEIDER AND E. RUIZ REGARDING SAME (.40); CONDUCT ADDITIONAL RESEARCH WITH RESPECT TO THE MEMORANDUM (.80) |
| WEISS | 03/04/07 | .70 | REVIEW BACKGROUND DOCUMENTATION RELEVANT TO PREPARATION OF (REDACTED) (0.7) |
| BROUDE | 03/05/07 | 1.50 | CORRESPONDENCE REGARDING EPCA (1.50) |
| FURST III | 03/05/07 | 1.50 | RESEARCH REGARDING POTENTIAL STRUCTURE OF PLAN OF REORGANIZATION AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (1.5) |
| WEISS | 03/05/07 | .20 | TELEPHONE CONFERENCE WITH S. LIGHTDALE REGARDING PREPARATION OF (REDACTED) AND RELATED ISSUES (0.2) |
| FURST III | 03/06/07 | 5.90 | RESEARCH REGARDING (REDACTED) (3.4); DRAFT (REDACTED) (2.5) |
| ROSENBERG | 03/07/07 | .50 | REVIEW S-1 (.5) |
| SEIDER | 03/07/07 | 2.30 | REVIEW S-1 AND EMAILS WITH LATHAM REGARDING SAME (2.0); EMAILS WITH COMMITTEE MEMBER REGARDING SAME (.30) |

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| FURST III | 03/07/07 | 1.80 | RESEARCH REGARDING (REDACTED) (.9); DRAFT (REDACTED) (.9) |
| FURST III | 03/08/07 | 2.50 | RESEARCH REGARDING (REDACTED) (.7); DRAFT (REDACTED) (1.8) |
| FURST III | 03/09/07 | 8.50 | RESEARCH (REDACTED) AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (3.6); DRAFT (REDACTED) (4.9) |
| ROSENBERG | 03/12/07 | .50 | TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING STRATEGY (.3); REVIEW AND RESPOND TO E-MAILS REGARDING NEGOTIATIONS (.2) |
| SEIDER | 03/13/07 | .60 | BEGIN TO REVIEW APPALOOSA 13D FILING (.3); EMAILS WITH JEFFERIES AND COMMITTEES MEMBER REGARDING MEETING WITH COMPANY, CERBEROS AND GM (.3) |
| BROUDE | 03/13/07 | .70 | REVIEWING APPALOOSA 13D (0.70) |
| ROSENBERG | 03/14/07 | .50 | TELEPHONE CONFERENCES, E-MAILS REGARDING PLAN SUBCOMMITTEE MEETING TOMORROW |
| SEIDER | 03/14/07 | 1.00 | REVIEW DOCUMENTS RELATED TO 13D AND 10K |
| ROSENBERG | 03/15/07 | 4.50 | MEETINGS WITH ALL PARTIES |
| SEIDER | 03/15/07 | 5.00 | TO DEBTORS' COUNSEL FOR MEETINGS WITH EQUITY COMMITTEE, COMPANY, GM AND INVESTORS (4.0); FOLLOW UP EMAILS AND CONFERENCE MEETINGS WITH PLAN SUBCOMMITTEE AND ADVISORS (1.0) |
| ROSENBERG | 03/19/07 | .80 | CONFERENCE CALL - PLAN SUBCOMMITTEE REGARDING STRATEGY (.8) |
| EYDELMAN | 03/19/07 | .50 | COMMUNICATE WITH P. SERRITELLA REGARDING COMBINED MEMORANDUM AND REVIEW THE MEMORANDUM |
| EYDELMAN | 03/19/07 | .20 | REVIEW AND REVISE PLAN RELATED MEMORANDUM PER M. SEIDER |
| SEIDER | 03/20/07 | .60 | FOLLOW UP ON APPALOOSA 13D (.3); EMAILS WITH LATHAM REGARDING REQUEST FROM EQUITY COMMITTEE (.3) |
| RIELA | 03/20/07 | .80 | REVIEW MEMORANDUM REGARDING STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM |
| EYDELMAN | 03/20/07 | 1.10 | REVIEW AND REVISE PLAN RELATED MEMORANDUM TO CONFORM WITH CHANGES PROPOSED BY M. SEIDER |
| ROSENBERG | 03/21/07 | .70 | REVIEW AND REVISE DRAFT LETTER TO BOARD OF DIRECTORS REGARDING GM (.3); REVIEW PROJECT VANTAGE OBJECTION AND PROPOSED STIPULATION, ANALYZE REVISIONS (.4) |
| SEIDER | 03/21/07 | 2.80 | WORK ON LETTER TO DELPHI BOARD (.5); MEMORANDUM TO COMMITTEE REGARDING SAME (.5); MULTIPLE AND EXTENDED EMAILS AND TELEPHONE CALLS WITH COMMITTEE MEMBER REGARDING LETTER (1.5); EMAILS WITH LATHAM REGARDING SAME (.3); |
| EYDELMAN | 03/21/07 | .30 | COMPLETE REVIEWING AND REVISING A PLAN-RELATED MEMORANDUM PER M. SEIDER |

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| SEIDER | 03/22/07 | 3.00 | SEVERAL EXTENDED TELEPHONE CALLS WITH COMMITTEE MEMBER REGARDING LETTER TO DEBTORS (1.5); REVIEW AUTHORITIES RELEVANT TO CERTAIN GM ISSUES (1.5) |
| EYDELMAN | 03/22/07 | .20 | REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER M. SEIDER |
| SEIDER | 03/23/07 | 1.90 | EXTENDED TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING LETTER TO DEBTORS (1.0); FOLLOW UP ON SAME WITH LATHAM (.4); REVIEW (REDACTED) (.5) |
| EYDELMAN | 03/26/07 | 1.20 | CONDUCT ADDITIONAL RESEARCH ON A PLAN-RELATED MEMORANDUM PER E. RUIZ AND M. SEIDER |
| ROSENBERG | 03/27/07 | .30 | CONFERENCE WITH M. SEIDER REGARDING GM STRATEGY (.3) |
| RIELA | 03/27/07 | 1.80 | REVIEW AND REVISE MEMORANDUM REGARDING (REDACTED) |
| ROSENBERG | 03/28/07 | .50 | REVIEW MATERIALS REGARDING HARBINGER INVOLVEMENT(.5) |
| SEIDER | 03/28/07 | 1.90 | TELEPHONE CALL WITH COMMITTEE CHAIR AND LATHAM REGARDING DEVELOPMENTS; FOLLOW UP LATHAM (.5); WORK ON PRESENTATION TO COMMITTEE REGARDING SAME (1.4) |
| ROSENBERG | 03/29/07 | 1.70 | CONFERENCE CALL WITH EQUITY COMMITTEE (.7); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING STRATEGY (.3); TELEPHONE CONFERENCE WITH I. LEE, B. PICKERING REGARDING SAME (.3); E-MAIL TO J. BUTLER REGARDING BOD MEETING (.2); E-MAIL TO COMMITTEE REGARDING SAME (.2) |
| SEIDER | 03/29/07 | 4.00 | EXTENDED TELEPHONE CALL WITH REPRESENTATIVES OF EQUITY COMMITTEE REGARDING DEVELOPMENTS (.8); FOLLOW UP TELEPHONE CALL WITH COMMITTEE CHAIR REGARDING SAME (.3); FOLLOW UP WITH JEFFERIES, MESIROW AND LATHAM REGARDING PRESENTATION TO COMMITTEE (.4); DRAFT CORRESPONDENCE TO DEBTORS' COUNSEL REGARDING INFORMATION NECESSARY FOR COMMITTEE TO ANALYSES DEBTORS' REQUEST FOR COMMITTEE POSITION (.5); MEMORANDUM TO COMMITTEE REGARDING DEVELOPMENTS AND EPCA (1.0); WORK ON MEMORANDUM TO COMMITTEE REGARDING (REDACTED) (1.0); |
| SEIDER | 03/29/07 | .30 | ATTENTION TO DISCLOSURE MATTER |
| FURST III | 03/29/07 | 8.50 | RESEARCH REGARDING (REDACTED)(2.1); DRAFT (REDACTED) (6.4) |
| RUIZ | 03/29/07 | .10 | REVIEW UPDATE REGARDING PLAN NEGOTIATIONS |
| EYDELMAN | 03/29/07 | 3.40 | CONDUCT ADDITIONAL RESEARCH AND REVIEW AND REVISE A PLAN RELATED MEMORANDUM |
| SEIDER | 03/30/07 | 3.10 | WORK ON MEMORANDUM TO COMMITTEE (REDACTED) (2.5); EMAILS FROM COMMITTEE MEMBER REGARDING RESEARCH REPORT (.2); TELEPHONE CALL WITH JEFFERIES REGARDING |

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ANALYSIS FOR COMMITTEE (.4)

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|-----------|----------|------|---|
| FURST III | 03/30/07 | 3.50 | RESEARCH REGARDING (REDACTED) (1.5); DRAFT (REDACTED) (2.0) |
| RUIZ | 03/30/07 | .30 | REVIEW PLAN RELATED MATERIAL FROM JEFFERIES |
| ROSENBERG | 03/31/07 | .30 | REVIEW JEFFERIES ANALYSIS OF (REDACTED) (.3) |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|------------------|-----------------|
| R J ROSENBERG | 00276 | 11.00 | 925.00 | 10,175.00 | PARTNER, SR. |
| M A SEIDER | 01754 | 26.50 | 850.00 | 22,525.00 | PARTNER, SR. |
| MA BROUDE | 03513 | 6.40 | 825.00 | 5,280.00 | PARTNER, JR. |
| J FURST III | 04258 | 38.10 | 575.00 | 21,907.50 | ASSOCIATE, SR. |
| M RIELA | 04158 | 2.60 | 550.00 | 1,430.00 | ASSOCIATE, SR. |
| E RUIZ | 04191 | .40 | 525.00 | 210.00 | ASSOCIATE, SR. |
| J W WEISS | 03572 | 2.00 | 575.00 | 1,150.00 | ASSOCIATE, SR. |
| S M LIGHTDALE | 04084 | .20 | 425.00 | 85.00 | ASSOCIATE, JR. |
| M I EYDELMAN | 71121 | 10.70 | 395.00 | 4,226.50 | ASSOC (BAR PDG) |
| Total: | | 97.90 | | 66,989.00 | |

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| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u> |
|--------------------------|--------------------|---------------------|--|
| SEIDER | 03/02/07 | 1.00 | NAME: DELPHI NAME: OTHER CHAPTER 5 LITIGATION FINALIZE DRAFT OF LETTER TO BOARD AND EMAILS WITH LATHAM REGARDING SAME |
| SEIDER | 03/04/07 | 1.30 | MULTIPLE EMAILS WITH LATHAM, COMMITTEE CHAIR, EQUITY AND FROM COUNSEL TO DEBTORS REGARDING STN MOTION AND RELATED MATTERS |
| SEIDER | 03/05/07 | 1.40 | REVIEW MATERIALS FROM DEBTORS ON GM CLAIMS AND DOCUMENTS RELATED TO SAME (1.0); EMAILS WITH LATHAM REGARDING ISSUES RELATED TO CLAIMS (.4) |
| FURST III | 03/05/07 | .30 | EMAILS TO A. SIRI REGARDING COMMITTEE DERIVATIVE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.3) |
| SIRI | 03/05/07 | 3.40 | RESEARCHING (REDACTED) |
| EYDELMAN | 03/05/07 | 1.60 | MEET WITH H. BAER TO DISCUSS THE ASSIGNMENT AND COMMUNICATE WITH L. SALCEDO SAME (.50); DRAFT STEPS NECESSARY TO COMPLETE THE ASSIGNMENT (.40); COMPILE ALL NECESSARY DOCUMENTS TO BEGIN DRAFTING MEMORANDUM REGARDING (REDACTED) (.70) |
| SALCEDO | 03/05/07 | .30 | ASSIST WITH RESEARCH REGARDING GM LITIGATION |
| FURST III | 03/06/07 | 3.00 | EMAILS TO A. SIRI REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.7); RESEARCH REGARDING SAME (1.9); MEETING WITH A. SIRI REGARDING SAME (.4) |
| SIRI | 03/06/07 | 9.90 | MEETING WITH J. FURST (.60); REVIEWING RELATED (REDACTED) COMMITTEE MOTIONS, THE STN MOTION, EQUITY COMMITTEE OBJECTION TO STN MOTION, THE RESPONSE TO EQUITY COMMITTEE'S OBJECTIONS AND VARIOUS MEMORANDUM (REDACTED) (4.40); CONDUCTING RESEARCH RELATING TO THIS ISSUE (4.90) |
| EYDELMAN | 03/06/07 | 2.60 | REVIEW EXISTING FILINGS AND CONDUCT RESEARCH REGARDING (REDACTED) PER H. BAER |
| SIRI | 03/07/07 | 8.90 | RESEARCHING (REDACTED) |
| HINKLE | 03/08/07 | 1.50 | CONFERENCE WITH J. FURST REGARDING RESEARCH TO BE DONE WITH REGARD TO DERIVATIVE STANDING (0.4); CONDUCT SAME (1.1) |
| HINKLE | 03/11/07 | .80 | CONDUCT LEGAL RESEARCH REGARDING DERIVATIVE STANDING |
| SEIDER | 03/12/07 | .70 | REVIEW PRELIMINARY MEMORANDUM REGARDING CERTAIN CLAIMS AND EMAIL WITH LATHAM REGARDING REVISION TO SAME |
| FURST III | 03/12/07 | 11.20 | EMAILS TO M. SEIDER REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.4); RESEARCH REGARDING SAME (3.1); MEETING WITH C. HINKLE REGARDING SAME (.3); CALLS AND EMAILS WITH C. HINKLE, T. MAUL AND P. SERRITELLA REGARDING SAME (1.7); DRAFT |

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| | | | MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (3.9); EMAILS TO P. SERRITELLA REGARDING COMMITTEE (REDACTED) (.3); ANALYZE OPEN ISSUES WITH RESPECT TO (REDACTED) (1.1); EMAILS TO C. HINKLE REGARDING SAME (.4) |
| HINKLE | 03/12/07 | 6.00 | CONDUCT LEGAL RESEARCH REGARDING DERIVATIVE STANDING (5.4); CONFERENCE WITH J. FURST REGARDING SAME (0.6) |
| BAER, JR | 03/13/07 | 2.20 | PRELIMINARY ATTENTION TO (REDACTED) |
| FURST III | 03/13/07 | 10.50 | MEETING WITH C. HINKLE REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.5); PREPARATION FOR SAME (.3); DRAFT MEMORANDUM REGARDING SAME (4.5); RESEARCH REGARDING (REDACTED) (3.5); CALLS AND EMAILS WITH P. SERRITELLA REGARDING COMMITTEE (REDACTED) (.5); CALL WITH M. RIELA REGARDING SAME (.2); MEETING WITH A. GOLDBERG REGARDING (REDACTED) (.3); EMAILS TO A. GOLDBERG REGARDING SAME (.5); CALL WITH H. BAER REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.2); |
| HINKLE | 03/13/07 | 2.60 | CONDUCT LEGAL AND FACTUAL RESEARCH RELEVANT TO DERIVATIVE STANDING (2.1); CONFERENCE WITH J. FURST REGARDING SAME (0.5) |
| MAUL | 03/13/07 | 1.50 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SERRITELLA | 03/13/07 | 4.90 | DELPHI RESEARCH |
| EYDELMAN | 03/13/07 | 1.50 | CONDUCT RESEARCH RELATED TO (REDACTED) AND COMMUNICATE WITH TEAM REGARDING SAME |
| GOLDBERG | 03/13/07 | 7.90 | RESEARCH DELPHI RIGHTS VIA CREDITORS (5.60); DRAFT MEMORANDUM REGARDING RIGHTS VIA CREDITORS (1.80); MEET WITH J. FURST (.50) |
| SALCEDO | 03/13/07 | .40 | ASSIST WITH PREPARING FOR POSSIBLE (REDACTED) |
| BAER, JR | 03/14/07 | 1.60 | ATTENTION TO RIGHTS RELATED TO POTENTIAL CLAIMS |
| FURST III | 03/14/07 | 5.10 | MEETING WITH A. GOLDBERG REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.4); RESEARCH REGARDING (REDACTED) (2.7); DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (1.3); RESEARCH REGARDING COMMITTEE (REDACTED) (.7) |
| HINKLE | 03/14/07 | 3.40 | CONDUCT FACTUAL RESEARCH REGARDING DERIVATIVE STANDING (1.5); DRAFT MEMORANDUM REGARDING SAME (1.9) |
| MAUL | 03/14/07 | 2.20 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| EYDELMAN | 03/14/07 | 1.50 | REVIEW PREVIOUSLY PREPARED PLEADINGS AND CONDUCT RESEARCH REGARDING GM COMPLAINT |
| GOLDBERG | 03/14/07 | 2.70 | RESEARCH DELPHI RIGHTS VIA CREDITORS (2.30); MEET WITH J. FURST (.40) |

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| BAER, JR | 03/15/07 | 2.90 | RESEARCH AND DRAFTING REGARDING POTENTIAL PARTICIPATION IN CLAIMS PROSECUTION |
| FURST III | 03/15/07 | 2.50 | DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (2.5) |
| SERRITELLA | 03/15/07 | 6.00 | DRAFT MEMORANDUM REGARDING (REDACTED) |
| GOLDBERG | 03/15/07 | 5.80 | RESEARCH DELPHI RIGHTS VIA CREDITORS (4.40); REVISING MEMORANDUM REGARDING RIGHTS VIA CREDITORS (1.40) |
| FURST III | 03/16/07 | 2.90 | DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (2.3); EMAILS TO A. GOLDBERG REGARDING SAME (.2); MEETING WITH P. SERRITELLA REGARDING SAME (.4) |
| SERRITELLA | 03/16/07 | 1.30 | DRAFT MEMORANDUM REGARDING (REDACTED) |
| GOLDBERG | 03/16/07 | 5.90 | RESEARCH DELPHI RIGHTS VIA CREDITORS (4.70); REVISING MEMORANDUM REGARDING RIGHTS VIA CREDITORS (1.20) |
| FURST III | 03/17/07 | 2.80 | DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (2.5); EMAILS TO T. MAUL REGARDING SAME (.3) |
| MAUL | 03/17/07 | 1.20 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SERRITELLA | 03/17/07 | 1.00 | DRAFT MEMORANDUM ON (REDACTED) |
| MAUL | 03/18/07 | 1.30 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SEIDER | 03/19/07 | 1.00 | TELEPHONE CALLS WITH LATHAM REGARDING STN MOTION; REVISE LETTER TO DEBTORS' BOARD |
| FURST III | 03/19/07 | 7.80 | DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (3.5); RESEARCH REGARDING (REDACTED) (1.8); RESEARCH REGARDING (REDACTED) (1.7); EMAILS TO T. MAUL AND P. SERRITELLA REGARDING SAME (.8) |
| MAUL | 03/19/07 | 8.60 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SERRITELLA | 03/19/07 | 1.80 | REVISE MEMORANDUM REGARDING (REDACTED) |
| SEIDER | 03/20/07 | 2.80 | DRAFT REVISIONS TO LETTER TO COMPANY'S BOARD AND REVIEW AUTHORITIES RELATED TO SAME (1.5); REVIEW AND REVISE (REDACTED) AND OFFICE CONFERENCE WITH LATHAM REGARDING ADDITIONAL RESEARCH FOR SAME (1.3) |
| BROUDE | 03/20/07 | 3.40 | REVIEWING (REDACTED) (2.40); MEET WITH M. SEIDER, J. FURST REGARDING SAME (1.00) |
| BAER, JR | 03/20/07 | 2.20 | RESEARCH AND REVIEW MEMOS REGARDING STANDING AND OTHER CLAIM ISSUES |
| FURST III | 03/20/07 | 5.80 | MEETING WITH M. SEIDER, M. BROUDE AND P. SERRITELLA REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.6); DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES |

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| | | | AGAINST GM (2.6); RESEARCH REGARDING (REDACTED) (1.8); EMAILS TO T. MAUL, C. HINKLE AND P. SERRITELLA REGARDING SAME (.4); MEETING WITH M. EYDELMAN REGARDING DEBTOR (REDACTED) (.4) |
| HINKLE | 03/20/07 | .50 | REVIEW AND COMMENT ON MEMORANDUM DRAFTED BY J. FURST REGARDING DERIVATIVE STANDING |
| MAUL | 03/20/07 | 1.20 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SERRITELLA | 03/20/07 | 2.60 | MEETING WITH JOE FURST; REVISIONS TO (REDACTED) |
| EYDELMAN | 03/20/07 | 4.10 | RESEARCH STATE LAW ON AN ISSUE RELATED TO GM LITIGATION |
| GOLDBERG | 03/20/07 | .30 | REVIEWING MEMORANDUM REGARDING ARGUMENTS FOR DERIVATIVE STANDING FOR DELPHI'S CLAIMS AND DEFENSES IN PREPARATION FOR DISTRIBUTION |
| SALCEDO | 03/20/07 | .80 | ASSIST WITH RESEARCH FOR (REDACTED) |
| SEIDER | 03/21/07 | .50 | TELEPHONE CALL WITH COUNSEL TO EQUITY COMMITTEE REGARDING DOCUMENT PRODUCTION AND FOLLOW UP ON SAME WITH LATHAM |
| FURST III | 03/21/07 | 9.50 | DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (4.4); REVIEW LETTER TO DELPHI REGARDING PROSECUTION OF CLAIMS AND DEFENSES AGAINST GM (.3); CALLS AND EMAILS WITH T. MAUL AND P. SERRITELLA REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.6); RESEARCH REGARDING COMMITTEE (REDACTED) AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (4.2) |
| RUIZ | 03/21/07 | .10 | REVIEW DRAFT LETTER TO DEBTORS REGARDING CLAIMS AGAINST GM |
| CRAYTHORN | 03/21/07 | 2.00 | RESEARCH GENERAL MOTORS DOCUMENT PRODUCTION STATUS |
| MAUL | 03/21/07 | .20 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SERRITELLA | 03/21/07 | 1.60 | DRAFT MEMORANDUM REGARDING (REDACTED) |
| EYDELMAN | 03/21/07 | 2.20 | DRAFT SECTION ON (REDACTED) |
| SALCEDO | 03/21/07 | .30 | ASSIST WITH PREPARING LETTER TO DELPHI |
| CONNELLY | 03/22/07 | .40 | CONFERENCE WITH M. BROUDE, P. ROSENBERG REGARDING DISCOVERY ISSUES AND POSSIBLE DOCUMENT PRODUCTION AND REVIEW |
| FURST III | 03/22/07 | 11.20 | DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (4.8); EMAILS TO P. SERRITELLA REGARDING (REDACTED) (.6); CALLS WITH P. SERRITELLA REGARDING SAME (.8); RESEARCH REGARDING BASES FOR COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.4); CALLS AND EMAILS WITH M. EYDELMAN REGARDING SAME (.4); CALLS AND EMAILS WITH T. |

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| | | | MAUL REGARDING SAME (.3); RESEARCH REGARDING (REDACTED) (3.1); EMAILS TO T. MAUL REGARDING SAME (.8) |
| SERRITELLA | 03/22/07 | 3.70 | DRAFT MEMORANDUM REGARDING (REDACTED) |
| EYDELMAN | 03/22/07 | 1.10 | COMMUNICATE WITH J. FURST REGARDING ADDITIONAL RESEARCH RELATED TO GM LITIGATION (0.3); REVIEW AND REVISE MEMORANDUM RELATED TO GM LITIGATION AND SUBMIT THE MEMORANDUM TO J. FURST (0.8) |
| MAUL | 03/23/07 | 2.20 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SERRITELLA | 03/23/07 | .10 | PHONE CALL WITH JOE FURST |
| EYDELMAN | 03/23/07 | 6.20 | REVIEW AND REVISE LAW RELATED SECTION OF THE MEMORANDUM PER J. FURST (1.4); CONDUCT RESEARCH RELATED TO GM LITIGATION AND DRAFT A SECTION OF THE MEMORANDUM PER J. FURST (4.8) |
| FURST III | 03/24/07 | 1.80 | DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (1.8) |
| MAUL | 03/24/07 | 3.00 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SERRITELLA | 03/24/07 | 1.10 | REVISIONS TO MEMORANDUM |
| EYDELMAN | 03/24/07 | 1.80 | DRAFT SECTION OF A GM-RELATED MEMORANDUM PER J. FURST |
| FURST III | 03/25/07 | 9.00 | DRAFT MEMORANDUM REGARDING COMMITTEE DERIVATIVE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM AND ANALYZE OPEN ISSUES WITH SAME(8.8); EMAIL TO P. SERRITELLA REGARDING SAME (.2) |
| MAUL | 03/25/07 | 1.30 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SERRITELLA | 03/25/07 | 2.20 | CORRECTIONS TO MEMORANDUM REGARDING (REDACTED) |
| FURST III | 03/26/07 | 11.40 | DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (6.8); CALL WITH P. SERRITELLA REGARDING (REDACTED) (.2); EMAILS TO P. SERRITELLA REGARDING SAME (.6); CALL WITH T. MAUL REGARDING (REDACTED) (.2); EMAILS TO T. MAUL REGARDING SAME (.4); RESEARCH REGARDING SAME (3.2) |
| MAUL | 03/26/07 | 1.00 | FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING |
| SERRITELLA | 03/26/07 | .20 | REVIEW MEMO RE (REDACTED) |
| SEIDER | 03/27/07 | 2.30 | OFFICE CONFERENCE WITH LATHAM REGARDING CLAIMS (.3); WORK ON MEMORANDUM TO COMMITTEE REGARDING SAME (1.0); EMAILS WITH LATHAM REGARDING DOCUMENTS PRODUCED AND REVIEW CERTAIN DOCUMENTS (1.0) |
| FURST III | 03/27/07 | 7.90 | DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM AND ANALYZE OPEN ISSUES WITH |

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RESPECT TO SAME (.6); CALLS AND EMAILS WITH T. MAUL REGARDING SAME (.5); CALLS AND EMAILS WITH P. SERRITELLA REGARDING SAME (.4); CALLS AND EMAILS WITH M. EYDELMAN REGARDING SAME (.7); EMAIL TO M. SEIDER AND M. BROUDE REGARDING MEMORANDUM ANALYZING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.2)

| | | | |
|------------|----------|------|--|
| SERRITELLA | 03/27/07 | .90 | REVIEW REVISED MEMORANDUM |
| EYDELMAN | 03/27/07 | 2.10 | COMMUNICATE WITH J. FURST WHILE REVIEWING AND REVISING A MEMORANDUM RELATED TO GM LITIGATION |
| EYDELMAN | 03/28/07 | .60 | REVIEW FINAL VERSION OF MEMORANDUM RELATED TO GM LITIGATION |
| SEIDER | 03/29/07 | .50 | BEGIN TO REVIEW AND REVISE MEMORANDUM ON DERIVATIVE STANDING ISSUES |
| SEIDER | 03/30/07 | 1.00 | REVIEW REVISED MEMORANDUM TO COMMITTEE ON STN RELATED ISSUES |
| PRICE | 03/30/07 | 3.10 | REVIEWED FILES FOR INFORMATION REGARDING OPEN DISCOVERY ISSUES RELATED TO GM DOCUMENT PRODUCTION |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|---------------|-------------|-------------------|-----------------|
| M A SEIDER | 01754 | 12.50 | 850.00 | 10,625.00 | PARTNER, SR. |
| MA BROUDE | 03513 | 3.40 | 825.00 | 2,805.00 | PARTNER, JR. |
| B G CONNELLY | 02456 | .40 | 725.00 | 290.00 | PARTNER, JR. |
| H P BAER, JR | 03975 | 8.90 | 615.00 | 5,473.50 | ASSOCIATE, SR. |
| J FURST III | 04258 | 102.70 | 575.00 | 59,052.50 | ASSOCIATE, SR. |
| E RUIZ | 04191 | .10 | 525.00 | 52.50 | ASSOCIATE, SR. |
| D G CRAYTHORN | 04064 | 2.00 | 425.00 | 850.00 | ASSOCIATE, JR. |
| C L HINKLE | 07871 | 14.80 | 425.00 | 6,290.00 | ASSOCIATE, JR. |
| A MAUL | 03863 | 23.70 | 475.00 | 11,257.50 | ASSOCIATE, JR. |
| T R PRICE | 07861 | 3.10 | 425.00 | 1,317.50 | ASSOCIATE, JR. |
| P A SERRITELLA | 04375 | 27.40 | 425.00 | 11,645.00 | ASSOCIATE, JR. |
| A SIRI | 04131 | 22.20 | 475.00 | 10,545.00 | ASSOCIATE, JR. |
| M I EYDELMAN | 71121 | 25.30 | 395.00 | 9,993.50 | ASSOC (BAR PDG) |
| A J GOLDBERG | 71125 | 22.60 | 395.00 | 8,927.00 | ASSOC (BAR PDG) |
| L A SALCEDO | 17175 | 1.80 | 210.00 | 378.00 | PARALEGAL |
| Total: | | 270.90 | | 139,502.00 | |

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| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u> |
|-------------------|-------------|--------------|---|
| SEIDER | 03/01/07 | .30 | EMAILS WITH LATHAM REGARDING PSLRD LITIGATION |
| BROUDE | 03/01/07 | .60 | REVIEWING PSLRA STAY OPINION (0.60) |
| ROSENBERG | 03/06/07 | .50 | REVIEW PLAINTIFFS MOTION FOR RELIEF FROM STAY (.5) |
| SEIDER | 03/06/07 | .80 | REVIEW DEBTORS' DISCOVERY RESPONSES (.30); REVIEW MOTION OF SECURITIES LITIGATION PLAINTIFFS FOR RELIEF FROM THE AUTOMATIC STAY (.4); EMAILS WITH LATHAM REGARDING SAME (.10) |
| BROUDE | 03/06/07 | .60 | REVIEWING CLASS-ACTION LIFT STAY MOTION (0.60) |
| RIELA | 03/06/07 | 1.80 | REVIEW AND ANALYZE LEAD PLAINTIFFS' SUPPLEMENTAL MOTION TO MODIFY THE AUTOMATIC STAY |
| BROUDE | 03/07/07 | .40 | REVIEWING LIFT STAY MOTION (0.40) |
| SALCEDO | 03/08/07 | .30 | OBTAIN MOTIONS TO RECONSIDER FILED IN THE DISTRICT COURT |
| ROSENBERG | 03/20/07 | .30 | REVIEW DEBTOR'S SUPPLEMENTAL OBJECTIONS TO MOTION TO LIFT STAY IN CLASS ACTION (.3) |
| BROUDE | 03/20/07 | 2.10 | REVIEWING OBJECTION TO PLAINTIFF'S LIFT STAY MOTION (2.10) |
| BROUDE | 03/21/07 | .80 | REVIEWING DECISION ON RECONSIDERATION MOTION (0.80) |
| BROUDE | 03/22/07 | .50 | MEET WITH R. ROSENBERG, B. CONNELLY REGARDING PSLRA DOCUMENTS (0.50) |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|-----------------|----------------|
| R J ROSENBERG | 00276 | .80 | 925.00 | 740.00 | PARTNER, SR. |
| M A SEIDER | 01754 | 1.10 | 850.00 | 935.00 | PARTNER, SR. |
| MA BROUDE | 03513 | 5.00 | 825.00 | 4,125.00 | PARTNER, JR. |
| M RIELA | 04158 | 1.80 | 550.00 | 990.00 | ASSOCIATE, SR. |
| L A SALCEDO | 17175 | .30 | 210.00 | 63.00 | PARALEGAL |
| Total: | | 9.00 | | 6,853.00 | |

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| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u> |
|-------------------|-------------|--------------|--|
| | | | NAME: DELPHI NAME: BUSINESS OPERATIONS |
| ROSENBERG | 03/01/07 | .40 | REVIEW MOR FOR JANUARY (.4) |
| BROUDE | 03/01/07 | 1.60 | REVIEWING 10-K (1.60) |
| SEIDER | 03/05/07 | .30 | EMAILS WITH LABOR SUBCOMMITTEE REGARDING NEGOTIATIONS WITH UAW |
| ROSENBERG | 03/06/07 | .70 | CONFERENCE CALL WITH D. DAIGLE, PROFESSIONALS REGARDING CASH FLOW (.7) |
| YALE | 03/06/07 | 1.60 | DOCKET SUMMARIES |
| BROUDE | 03/08/07 | 1.30 | REVIEWING BOOZ ALLEN PROPOSAL (0.60); REVIEWING S-1 (0.70) |
| PALLARES | 03/08/07 | .30 | CONFERENCE CALL WITH ERIKA RUIZ AND PACO ISO REGARDING CONCURSO IN SPAIN AND PREPARATION OF THE CALL, AND EMAIL WITH MATERIALS IN RESPECT TO SPANISH CONCURSO |
| RUIZ | 03/08/07 | 1.40 | CONFERENCES WITH M. SEIDER REGARDING CADIZ PLANT (.2); TELEPHONE CONFERENCE WITH I. PALLARES AND I. PACO OF LATHAM REGARDING SPANISH "CONCURSO" PROCEEDINGS (.5); BEGIN RESEARCH SPANISH INSOLVENCY LAW (.7) |
| RUIZ | 03/09/07 | 5.70 | REVIEW INFORMATION REGARDING PROJECT VANTAGE (.4); FURTHER LEGAL RESEARCH REGARDING INSOLVENCY IN SPAIN AND BEGIN DRAFTING MEMORANDUM (5.3) |
| WEISS | 03/09/07 | .70 | REVIEW DEBTORS' FORM S-1 FILED THIS WEEK (0.7) |
| RUIZ | 03/11/07 | 3.50 | CONTINUE RESEARCHING SPANISH LAW AND DRAFTING MEMORANDUM REGARDING INSOLVENCY PROCEEDINGS IN SPAIN |
| SEIDER | 03/12/07 | 3.50 | REVIEW COMPANY MATERIALS RELATED CREDIT PLANT (1.0); REVIEW FIRST DRAFT OF LATHAM MEMORANDUM ON SPANISH INSOLVENCY PROCEEDINGS (1.0); TELEPHONE CALL WITH COMPANY ET AL REGARDING CADIZ FACILITY (1.2); FOLLOW UP CALL ON COMPANY'S STATEMENTS WITH MESIROW AND LATHAM (.3) |
| BROUDE | 03/12/07 | 2.60 | REVIEWING DASE MEMOS (0.50); CONFERENCE CALLS REGARDING SAME (2.10) |
| RUIZ | 03/12/07 | 4.70 | FINALIZE FIRST DRAFT OF SPANISH INSOLVENCY MEMORANDUM (2.5); REVIEW INFORMATION REGARDING SPANISH INSOLVENCY FROM DEBTORS (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.1); PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS AND DEBTORS' REPRESENTATIVES REGARDING DAS ESPANA (1.4); CONFERENCE WITH M. SEIDER, M. BROUDE, I. PALLARES AND P. ISO REGARDING SAME (.6) |
| KLEIN | 03/13/07 | .10 | TELEPHONE CONFERENCE WITH R. HASTY REGARDING PATH FORWARD |
| ROSENBERG | 03/13/07 | 1.50 | REVIEW MESIROW ANALYSIS OF CASH FLOWS (.5); |

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| | | | REVIEW APPALOOSA 13D (1.0) |
| SEIDER | 03/13/07 | 1.70 | REVIEW AND REVISE MEMO TO COMMITTEE REGARDING CADIZ PLANT (1.0); REVIEW AND REVISE LETTER TO COMPANY REGARDING ITS STATED INTENTIONS ON CADIZ; MULTIPLE EMAILS WITH LATHAM REGARDING SAME (.7) |
| BROUDE | 03/13/07 | .60 | REVIEWING LETTER REGARDING DASE, CORRESPONDENCE REGARDING SAME (0.60) |
| RUIZ | 03/13/07 | 2.40 | CONFERENCE WITH M. SEIDER REGARDING DASE (.1); DRAFT LETTER TO DEBTORS' COUNSEL REGARDING DASE (.6); REVISE LETTER (.2); CORRESPONDENCE TO B. ROSENBERG REGARDING SAME (.1); REVIEW PRESS ARTICLES FROM SPAIN REGARDING DASE (.4); CONTINUE RESEARCHING SPANISH INSOLVENCY LAW (1.0) |
| ROSENBERG | 03/14/07 | .20 | TELEPHONE CONFERENCE WITH E. RUIZ REGARDING DASE (.2) |
| SEIDER | 03/14/07 | .50 | WORK ON LETTER TO COMPANY REGARDING CADIZ FACILITY |
| RUIZ | 03/14/07 | 3.70 | CONTINUE RESEARCHING SPAIN'S INSOLVENCY LAW AND DRAFTING MEMORANDUM |
| HASTY | 03/15/07 | .50 | EMAILS TO/FROM P. ROY TO SCHEDULE A TELECONFERENCE REGARDING THE BACKGROUND OF THE CSC AND EDS ADM AGREEMENTS DELPHI HAS ENTERED; EMAIL TO M. BROUDE UPDATING ON STATUS |
| ROSENBERG | 03/19/07 | .30 | TELEPHONE CONFERENCE WITH M. SEIDER REGARDING DASE SITUATION (2X) (.3) |
| SEIDER | 03/19/07 | .80 | EMAILS AND TELEPHONE CALL AND TELEPHONE CALL WITH LATHAM REGARDING LETTER TO COMPANY ON CADIZ FACILITY AND REVISE SAME |
| BROUDE | 03/19/07 | 2.60 | REVIEWING 10-K SUMMARY (2.60) |
| RUIZ | 03/19/07 | 3.70 | CORRESPONDENCE TO B. ROSENBERG REGARDING DASE (.1); CONFERENCE WITH M. SEIDER REGARDING SAME (.1); REVIEW FIRST DAY PLEADINGS AND ORDERS REGARDING INTERCOMPANY TRANSACTIONS (.9); REVISE DRAFT LETTER TO DEBTORS REGARDING FILING OF DASE (.2); CORRESPONDENCE TO M. SEIDER REGARDING INTERCOMPANY TRANSACTIONS AND REVISED LETTER (.4); CONTINUE PREPARING MEMORANDUM REGARDING SPAIN'S INSOLVENCY LAW (2.0) |
| ROSENBERG | 03/20/07 | .20 | REVIEW REVISED CORRESPONDENCE REGARDING DASE (.2) |
| PALLARES | 03/20/07 | .60 | MEETING WITH P. ISO TO COMMENT ERIKA RUIZ'S QUERIES AND CONFERENCE CALL WITH ERIKA RUIZ |
| RUIZ | 03/20/07 | 3.00 | CONTINUE PREPARING MEMORANDUM REGARDING SPAIN'S INSOLVENCY LAW; TELEPHONE CONFERENCE WITH I. PALLARES AND P. ISO OF MADRID OFFICE |
| EYDELMAN | 03/20/07 | .10 | REVIEW THE DOCKET |
| HASTY | 03/21/07 | .70 | EMAILS FORWARDING THE CONTRACT FILES TO MESIROW AND REGARDING SCHEDULING A |

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| BRIEFING CALL WITH FTI | | | | | |
|------------------------|--|----------|------|---|--|
| TIMEKEEPER | | 03/21/07 | .40 | CORRESPONDENCE WITH TEAM MEMBERS REGARDING DASE (REDACTED) (.2); RESEARCH AND REVIEW PRESS REGARDING SAME (.2) | |
| EYDELMAN | | 03/21/07 | .50 | REVIEW DOCKET; REVIEW A MOTION BY WACHOVIA FOR ADMINISTRATIVE EXPENSES | |
| ROSENBERG | | 03/22/07 | .50 | CONFERENCE WITH M. BROUDE, B. CONNELLY REGARDING PLAINTIFF SETTLEMENT AND DOCUMENT SETTLEMENT (.5) | |
| SEIDER | | 03/22/07 | .50 | EMAILS WITH LATHAM REGARDING DEVELOPMENTS IN PROCEEDING FOR CADIZ FACILITY | |
| BROUDE | | 03/22/07 | .60 | REVIEWING LETTER REGARDING DASE (0.60) | |
| RUIZ | | 03/22/07 | .70 | REVIEW NEWS ARTICLES AND 8-K (.3); CORRESPONDENCE WITH TEAM MEMBERS REGARDING DASE (.2); REVISE LETTER TO DEBTORS REGARDING DASE (.2) | |
| EYDELMAN | | 03/22/07 | 1.70 | SUMMARIZE SIGNIFICANT PLEADINGS FOR THE WEEK OF MARCH 23, 2007 (1.7) | |
| HASTY | | 03/26/07 | .40 | EMAILS TO/FROM B. FERN OF SKADDEN AND M. LOEB OF DELPHI REGARDING ASSURANCES REQUESTED BY CSC REGARDING RELEASE OF THEIR CONTRACT DOCUMENTS | |
| EYDELMAN | | 03/26/07 | .40 | REVIEW THE DOCKET; REVIEW A MOTION AND EXHIBITS FOR FUTURE SUMMARIZING | |
| ROSENBERG | | 03/27/07 | .30 | REVIEW INFORMATION FROM COMPANY REGARDING DASE (.3) | |
| EYDELMAN | | 03/27/07 | 2.10 | READ SIGNIFICANT MOTIONS AND RELATED EXHIBITS FOR THE WEEK OF MARCH 30, 2007 AND BEGIN TO SUMMARIZE | |
| HASTY | | 03/28/07 | 2.80 | BEGIN REVIEWING CONTRACT DOCUMENTS | |
| EYDELMAN | | 03/28/07 | 1.90 | SUMMARIZE SIGNIFICANT MOTIONS FOR THE WEEK OF MARCH 30, 2007 | |
| BAER, JR | | 03/29/07 | 1.10 | REVIEW MOTIONS TO FILE EXHIBITS UNDER SEAL, CALLS REGARDING SAME, AND REVIEW DOCUMENTS REGARDING SAME | |
| BAER, JR | | 03/30/07 | .90 | REVIEW AND REVISE DRAFT MOTIONS REGARDING AGREEMENTS | |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|--------------|-----------------|
| A J KLEIN | 00579 | .10 | 750.00 | 75.00 | PARTNER, SR. |
| R J ROSENBERG | 00276 | 4.10 | 925.00 | 3,792.50 | PARTNER, SR. |
| M A SEIDER | 01754 | 7.30 | 850.00 | 6,205.00 | PARTNER, SR. |
| MA BROUDE | 03513 | 9.30 | 825.00 | 7,672.50 | PARTNER, JR. |
| R E L HASTY | 03609 | 4.40 | 725.00 | 3,190.00 | PARTNER, JR. |
| I PALLARES | 05892 | .90 | 650.00 | 585.00 | OF COUNSEL |
| H P BAER, JR | 03975 | 2.00 | 615.00 | 1,230.00 | ASSOCIATE, SR. |
| E RUIZ | 04191 | 29.20 | 525.00 | 15,330.00 | ASSOCIATE, SR. |
| J W WEISS | 03572 | .70 | 575.00 | 402.50 | ASSOCIATE, SR. |
| N B YALE | 07870 | 1.60 | 425.00 | 680.00 | ASSOCIATE, JR. |
| M I EYDELMAN | 71121 | 6.70 | 395.00 | 2,646.50 | ASSOC (BAR PDG) |

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| Total: | 66.30 | 41,809.00 |
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|-------------------|-------------|--------------|--|
| | | | NAME: DELPHI NAME: EMPLOYEE BENEFITS/PENSIONS |
| ROSENBERG | 03/01/07 | .30 | REVIEW E-MAILS AND ATTACHMENTS REGARDING 2007 AIP CURVE (.3) |
| BROUDE | 03/01/07 | 1.70 | REVIEWING CORRESPONDENCE REGARDING AIP (1.70) |
| FURST III | 03/01/07 | 2.50 | REVIEW DELPHI 2006 10-K WITH RESPECT TO COMPENSATION DISCLOSURE (1.6); REVISE MEMORANDUM ANALYZING CHANGE IN CONTROL OPEN ISSUES (1.9) |
| FURST III | 03/02/07 | 1.20 | REVISE MEMORANDUM ANALYZING CHANGE IN CONTROL COMPENSATION OPEN ISSUES AND EMAIL TO STEVEN HALL REGARDING SAME (1.2) |
| BROUDE | 03/06/07 | .50 | TELEPHONE CALL WITH L. SZLEZINGER REGARDING AIP (0.50) |
| SIMON | 03/06/07 | .60 | REVIEW RECENTLY FILED PLEADINGS FOR LEASE RENEWALS |
| SALCEDO | 03/06/07 | .40 | ASSIST WITH REVIEW OF LEASE TRANSACTION MOTION |
| SIMON | 03/07/07 | 1.10 | REVIEW RECENTLY FILED PLEADINGS FOR LEASE RENEWALS (0.5); PHONE CALL WITH B. PICKERING RE SAME (0.3); REVIEW SUMMARIES OF SAME (0.2); PHONE CALL WITH K. GRANT RE SAME (0.1) |
| BROUDE | 03/08/07 | .40 | REVIEWING AIP CURVES (0.40) |
| FURST III | 03/08/07 | .20 | EMAIL TO MESIROW REGARDING CHANGE IN CONTROL COMPENSATION OPEN ISSUES (.2) |
| GORMAN | 03/08/07 | 6.10 | REVIEW LEASE TRANSACTION AND DRAFT SUMMARY OF LEASE TRANSACTION AND RELATED DOCUMENTS |
| ROSENBERG | 03/09/07 | .50 | REVIEW MEMOS REGARDING MOTIONS REGARDING LEASE CONSOLIDATION (.5) |
| BROUDE | 03/09/07 | .60 | REVIEWING AIP MATERIAL (0.60) |
| RUIZ | 03/09/07 | .10 | REVIEW AIP INFORMATION FROM STEVEN HALL |
| BROUDE | 03/12/07 | 1.10 | REVIEWING AIP MOTION (0.50); TELEPHONE CALL WITH A. HOGAN REGARDING SAME (0.30); CORRESPONDENCE REGARDING SAME (0.30) |
| ROSENBERG | 03/13/07 | .60 | REVIEW DECLARATIONS AND EXPERT REPORT REGARDING AIP FOR FIRST HALF OF 2007 (.6) |
| BROUDE | 03/14/07 | 1.10 | REVIEWING AIP FILINGS (1.10) |
| BROUDE | 03/19/07 | 1.10 | REVIEWING OBJECTIONS TO AIP (1.10) |
| SALCEDO | 03/19/07 | .30 | REVIEW DOCKET FOR KECP OBJECTIONS |
| ROSENBERG | 03/20/07 | .50 | REVIEW OBJECTIONS TO AIP (.5) |
| BROUDE | 03/20/07 | 1.10 | REVIEWING AIP OBJECTIONS (1.10) |
| SALCEDO | 03/20/07 | .80 | PREPARE FOR KECP HEARING |
| ROSENBERG | 03/21/07 | .20 | REVIEW OPINION OF JUDGE ROSEN DENYING RECONSIDERATION (.2) |

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|-----------|----------|-----|---|
| BROUDE | 03/21/07 | .70 | REVIEWING AIP OBJECTION RESPONSE (0.70) |
| BROUDE | 03/22/07 | .80 | REVIEWING AIP ORDER |
| ROSENBERG | 03/26/07 | .40 | REVIEW DRAFT ORDER REGARDING AIP (.4) |
| SEIDER | 03/28/07 | .70 | REVIEW STATEMENTS OF UAW AND DISCUSS SAME WITH COMMITTEE MEMBER |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|------------------|----------------|
| R J ROSENBERG | 00276 | 2.50 | 925.00 | 2,312.50 | PARTNER, SR. |
| M A SEIDER | 01754 | .70 | 850.00 | 595.00 | PARTNER, SR. |
| MA BROUDE | 03513 | 9.10 | 825.00 | 7,507.50 | PARTNER, JR. |
| J FURST III | 04258 | 3.90 | 575.00 | 2,242.50 | ASSOCIATE, SR. |
| E RUIZ | 04191 | .10 | 525.00 | 52.50 | ASSOCIATE, SR. |
| K SIMON | 03694 | 1.70 | 595.00 | 1,011.50 | ASSOCIATE, SR. |
| J M GORMAN | 07851 | 6.10 | 425.00 | 2,592.50 | ASSOCIATE, JR. |
| L A SALCEDO | 17175 | 1.50 | 210.00 | 315.00 | PARALEGAL |
| Total: | | 25.60 | | 16,629.00 | |

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| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u> |
|--------------------------|--------------------|---------------------|--|
| CLIENT: 042036 | | | NAME: DELPHI |
| MATTER: 042036-0027 | | | NAME: FEE/EMPLOYMENT APPLICATIONS |
| WEISS | 03/01/07 | .40 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2); ASSIST IN PREPARATION OF LATHAM'S NEXT FEE STATEMENT (0.2) |
| WEISS | 03/02/07 | .20 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2) |
| WEISS | 03/05/07 | .90 | BRIEFLY REVIEW AND FOLLOW-UP REGARDING FEE STATEMENTS RECEIVED IN THE CASE (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7) |
| SALCEDO | 03/05/07 | .60 | PREPARE FURTHER SUPPLEMENT TO ETHICS WALL MEMORANDUM |
| SALCEDO | 03/05/07 | 1.20 | REVIEW FEBRUARY TIME DESCRIPTIONS FOR CONFIDENTIAL INFORMATION |
| WEISS | 03/06/07 | 3.00 | CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURES W/R/T LATHAM (0.2); EXTENSIVE REVIEW AND REVISION OF LATHAM'S NEXT FEE STATEMENT TO PROTECT CONFIDENTIAL AND STRATEGIC INFORMATION (2.6) |
| EYDELMAN | 03/06/07 | .50 | ASSIST IN PREPARING DELPHI BILL FOR MARCH 2007 |
| SALCEDO | 03/06/07 | 4.80 | REVIEW FEBRUARY TIME ENTRIES |
| WEISS | 03/07/07 | .70 | CONFERENCE WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT AND FINALIZATION OF SAME (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5) |
| SALCEDO | 03/07/07 | 2.10 | ASSIST WITH REVIEW OF DELPHI TIME ENTRIES |
| WEISS | 03/08/07 | .40 | ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4) |
| WEISS | 03/09/07 | 1.10 | ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2); REVIEW FACTS RELEVANT TO PREPARATION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.3); CONFERENCES AND CORRESPONDENCE WITH J. GORMAN REGARDING PREPARATION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.3); REVIEW FEE STATEMENT OF WHITE & CASE AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.3) |
| GORMAN | 03/09/07 | .40 | MEET WITH J. WEISS TO DISCUSS SUPPLEMENTAL DISCLOSURE |
| SALCEDO | 03/09/07 | .20 | ASSIST WITH PREPARING SUPPLEMENTAL DECLARATION |
| WEISS | 03/12/07 | .70 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE APPLICATION AND RELATED STATUS, TIMING AND |

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| | | | ISSUES (0.2); EXCHANGE CORRESPONDENCE WITH J. GORMAN REGARDING LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.1) |
| WEISS | 03/13/07 | 1.30 | TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING W&C FEE ISSUES (0.2); REVIEWED AND ARRANGED FOR ELECTRONIC SUBMISSION OF LATHAM'S LAST FEE STATEMENT TO LCC, INCLUDING RELATED TELEPHONE CONFERENCE WITH L. SALCEDO (0.4); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG (0.7) |
| SALCEDO | 03/13/07 | 1.40 | ASSIST WITH PREPARING AND REVISING FEBRUARY INVOICE |
| SALCEDO | 03/13/07 | 2.30 | PREPARE FOURTH FEE APPLICATION |
| SALCEDO | 03/13/07 | .30 | REVIEW TIME DETAIL TO BE SUBMITTED TO LCC |
| WEISS | 03/14/07 | .50 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG (0.5) |
| SALCEDO | 03/14/07 | 2.10 | PREPARE FOURTH FEE APPLICATION |
| SALCEDO | 03/14/07 | 1.10 | PREPARE FEBRUARY 2007 INVOICE |
| WEISS | 03/15/07 | 1.10 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED CORRESPONDENCE WITH R. ROSENBERG (0.2); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING LATHAM FEE APPLICATION AND FEE STATEMENT PREPARATION (0.2); REVIEW AND FINALIZE LATHAM'S NEXT FEE STATEMENT (0.7) |
| SALCEDO | 03/15/07 | 1.70 | PREPARE AND REVISE FEBRUARY 2007 INVOICE |
| SALCEDO | 03/15/07 | 1.40 | PREPARE EXHIBITS FOR FEE APPLICATION |
| WEISS | 03/16/07 | .40 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4) |
| WEISS | 03/19/07 | 1.20 | TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING STATUS OF LATHAM'S NEXT FEE STATEMENT AND FEE APPLICATION, AND RELATED ISSUES (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); REVIEW AND REVISE DRAFT SUPPLEMENTAL DISCLOSURE, AND RELATED CONFERENCE WITH J. GORMAN REGARDING RELATED ISSUES (0.7) |
| SALCEDO | 03/19/07 | .60 | CONFIRM THE AMOUNT DUE FROM FIRST, SECOND AND THIRD FEE APPLICATION |
| WEISS | 03/20/07 | .30 | ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3) |
| GORMAN | 03/20/07 | 2.90 | DRAFT SUPPLEMENTAL DISCLOSURE REGARDING CITATION CORPORATION |
| SALCEDO | 03/20/07 | .70 | ASSIST WITH PREPARING SUPPLEMENTAL AFFIDAVIT |
| RIELA | 03/21/07 | .80 | REVIEW LATHAM'S FOURTH INTERIM FEE APPLICATION |
| RUIZ | 03/21/07 | .80 | REVIEW AND COMMENT ON FEE APPLICATION |

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| WEISS | 03/21/07 | 1.70 | CONFERENCE WITH L. SALCEDO REGARDING STATUS OF LATHAM FEE STATEMENT AND FEE APPLICATION , AND RELATED ISSUES (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); TELEPHONE CONFERENCE WITH J. GORMAN REGARDING LATHAM'S NEXT DRAFT FEE APPLICATION AND RELATED ISSUES (0.2); TELEPHONE CALL FROM L. SZLESINGER (MESIROW) REGARDING DEBTOR INQUIRY HE RECEIVED W/R/T BUCK INVOICE (0.1); REVIEW AND REVISE LATHAM'S FOURTH FEE APPLICATION AND RELATED DOCUMENTATION (0.6) |
| GORMAN | 03/21/07 | 3.30 | REVIEW BILLING DETAIL AND DRAFT LATHAM'S FOURTH FEE APPLICATION |
| SALCEDO | 03/21/07 | .90 | PREPARE SUMMARY OF FEE APPLICATIONS |
| SALCEDO | 03/21/07 | .30 | PREPARE NOTICE OF FEE APPLICATION |
| BROUDE | 03/22/07 | .50 | REVIEWING LW FEE APPLICATION (0.50) |
| RUIZ | 03/22/07 | .10 | CORRESPONDENCE TO J. GORMAN REGARDING COMMENTS TO FEE APPLICATION |
| WEISS | 03/22/07 | 1.40 | TELEPHONE CONFERENCE WITH J. GORMAN REGARDING LATHAM'S NEXT FEE APPLICATION AND RELATED COMMENTS (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVIEW AND REVISE MESIROW FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION, AND RELATED CORRESPONDENCE TO MESIROW TEAM (0.7) |
| WEISS | 03/23/07 | .90 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); EXCHANGE CORRESPONDENCE WITH J. GORMAN REGARDING DRAFT SUPPLEMENTAL DISCLOSURE OF LATHAM AND LATHAM'S NEXT FEE STATEMENT, AND REVIEW AND REVISE SAME (0.3) |
| GORMAN | 03/23/07 | 1.80 | DRAFT AND REVISE SUPPLEMENTAL DISCLOSURE (.8); DRAFT AND REVISE FEE APPLICATION (1.0) |
| ROSENBERG | 03/26/07 | 1.20 | REVIEW AND REVISE DRAFT DISCLOSURE REGARDING CITATION (.2); REVIEW AND FINALIZE 4TH FEE APPLICATION (1.0) |
| WEISS | 03/26/07 | 1.70 | REVIEW DRAFT OF LATHAM'S NEXT FEE APPLICATION, AND RELATED TELEPHONE CONFERENCE WITH J. GORMAN (0.3); ATTENTION TO ISSUES RAISED BY COMPANY W/R/T BUCK FEE STATEMENT, AND RELATED CALLS AND CORRESPONDENCE WITH L. SALCEDO (LATHAM), D. HATZIS (BUCK) AND L. SZLESINGER (MESIROW) TO RESOLVE ISSUES (0.4); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED TELEPHONE CONFERENCE WITH J. GORMAN REGARDING DRAFT DISCLOSURE AFFIDAVIT OF LATHAM (0.6); FINALIZE AND AUTHORIZE FILING OF LATHAM'S NEXT SUPPLEMENTAL AFFIDAVIT AND RELATED DOCUMENTS (0.4) |

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| GORMAN | 03/26/07 | .70 | REVISE SUPPLEMENTAL DECLARATION |
| WEISS | 03/27/07 | 1.10 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); FINALIZE AND ARRANGE FOR FILING AND SERVICE OF LATHAM'S NEXT FEE APPLICATION, AND FEE APPLICATIONS OF VARIOUS OTHER COMMITTEE PROFESSIONALS (0.3); REVIEW WARNER STEVENS FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION (0.3) |
| SALCEDO | 03/27/07 | 1.30 | FILE AND SERVE SIXTH SUPPLEMENTAL AFFIDAVIT AND PREPARE RELATED AFFIDAVIT OF SERVICE |
| SALCEDO | 03/27/07 | .70 | PREPARE AND REVISE NOTICE OF APPLICATION |
| SALCEDO | 03/27/07 | .60 | PREPARE COMMITTEE EXPENSE REPORT FOR SUBMISSION |
| WEISS | 03/28/07 | 1.20 | CONFERENCE WITH L. SALCEDO REGARDING NEXT SET OF COMMITTEE PROFESSIONAL FEE APPLICATIONS AND RELATED ISSUES (0.2); CORRESPONDENCE TO COMMITTEE PROFESSIONALS REGARDING STATUS OF FEE APPLICATIONS DUE THIS WEEK (0.1); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.6); REVIEW JEFFERIES FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION (0.3) |
| SALCEDO | 03/28/07 | 2.20 | PREPARE FOR FILING FEE APPLICATIONS |
| WEISS | 03/29/07 | 2.20 | CONFERENCES WITH L. SALCEDO FE STATUS OF FEE APPLICATIONS, FEE STATEMENTS AND EXPENSE REQUESTS BEING FILED AND SERVED THIS WEEK, AND RELATED CORRESPONDENCE TO VARIOUS COMMITTEE MEMBERS AND COMMITTEE PROFESSIONALS (0.7); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); REVIEW AND APPROVE NOTICES OF FEE APPLICATIONS FOR FILING THIS WEEK (0.1); BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS FEE APPLICATIONS RECEIVED IN THE CASE (0.3); REVIEW AND APPROVE COVER LETTER W/R/T COMMITTEE PROFESSIONALS' FEE STATEMENTS (0.1); REVIEW STEVEN HALL'S DRAFT FEE STATEMENT AND FEE APPLICATION TO PROTECT CONFIDENTIAL AND STRATEGIC INFORMATION, AND RELATED CALLS AND CORRESPONDENCE WITH J. SORRENTINO (STEVEN HALL) (0.6); |
| SALCEDO | 03/29/07 | 5.80 | PREPARE FOR FILING FOURTH FEE APPLICATION |
| ROSENBERG | 03/30/07 | 2.00 | OVERVIEW OF FEE APPLICATIONS (2.0) |
| WEISS | 03/30/07 | .90 | COORDINATE FILING AND SERVICE OF FEE STATEMENTS AND APPLICATIONS OF COMMITTEE PROFESSIONALS TODAY, INCLUDING MULTIPLE RELATED CONFERENCES WITH L. SALCEDO AND CORRESPONDENCE WITH COMMITTEE AND COMMITTEE PROFESSIONALS (0.7); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2) |

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|---------|----------|------|--------------------------------------|
| SALCEDO | 03/30/07 | 2.70 | FILE AND SERVE FEE APPLICATION |
| SALCEDO | 03/30/07 | .80 | FILE AND SERVE MONTHLY FEE STATEMENT |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|------------------|-----------------|
| R J ROSENBERG | 00276 | 3.20 | 925.00 | 2,960.00 | PARTNER, SR. |
| MA BROUDE | 03513 | .50 | 825.00 | 412.50 | PARTNER, JR. |
| M RIELA | 04158 | .80 | 550.00 | 440.00 | ASSOCIATE, SR. |
| E RUIZ | 04191 | .90 | 525.00 | 472.50 | ASSOCIATE, SR. |
| J W WEISS | 03572 | 23.30 | 575.00 | 13,397.50 | ASSOCIATE, SR. |
| J M GORMAN | 07851 | 9.10 | 425.00 | 3,867.50 | ASSOCIATE, JR. |
| M I EYDELMAN | 71121 | .50 | 395.00 | 197.50 | ASSOC (BAR PDG) |
| L A SALCEDO | 17175 | 35.80 | 210.00 | 7,518.00 | PARALEGAL |
| Total: | | 74.10 | | 29,265.50 | |

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| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u> |
|--------------------------|--------------------|---------------------|---|
| CLIENT: 042036 | | | NAME: DELPHI |
| MATTER: 042036-0028 | | | NAME: FEE/EMPLOYMENT OBJECTIONS |
| WEISS | 03/09/07 | .70 | REVIEW SUPPLEMENTAL AFFIDAVIT OF WILMER CUTLER, AND FOLLOW-UP REGARDING ASSIGNMENT OF RELATED DILIGENCE TO WARNER STEVENS, INCLUDING RELATED CALLS AND CORRESPONDENCE WITH M. BROUDE AND WARNER STEVENS TEAM (0.4); REVIEW AND EXCHANGE CORRESPONDENCE WITH R. ROSENBERG REGARDING W&C'S DECEMBER FEE STATEMENT (0.3) |
| CHALEN | 03/09/07 | .50 | ASSIST WITH REVIEW OF FEE APPLICATIONS |
| ROSENBERG | 03/12/07 | .40 | REVIEW WHITE & CASE REQUEST FOR PAYMENT (.4) |
| WEISS | 03/12/07 | .10 | FOLLOW-UP WITH R. ROSENBERG REGARDING WHITE & CASE FEE REQUEST (0.1) |
| ROSENBERG | 03/13/07 | .50 | REVIEW BOOZ ALLEN IMPLEMENTATION PHASE ENGAGEMENT LETTER (.5) |
| WEISS | 03/13/07 | .20 | TELEPHONE CONFERENCE WITH J. RESSLER (CONFLICTS COUNSEL) REGARDING WILMER HALE SUPPLEMENTAL DISCLOSURE AND ASSIGNMENT OF SAME TO WARNER STEVENS FOR FURTHER DILIGENCE |
| WEISS | 03/14/07 | .20 | BRIEFLY REVIEW AND FOLLOW-UP REGARDING FEE STATEMENTS RECEIVED IN THE CASE (0.2) |
| CHALEN | 03/14/07 | .30 | ASSIST WITH REVIEW OF FEE APPLICATIONS |
| WEISS | 03/15/07 | .30 | REVIEW VARIOUS OCP AFFIDAVITS FILED IN THE CASE THIS WEEK (0.2); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING REVIEW AND ANALYSIS OF FOURTH INTERIM FEE APPLICATIONS, AND RELATED SCHEDULE (0.1) |
| SALCEDO | 03/15/07 | .20 | OBTAIN AND REVIEW OCP AFFIDAVITS |
| WEISS | 03/16/07 | .30 | REVIEW OCP AFFIDAVIT FILED IN THE CASE (0.2); CORRESPONDENCE WITH J. RESSLER (WARNER STEVENS) REGARDING KPMG SUPPLEMENTAL RETENTION APPLICATION AND THEIR HANDLING SAME (0.1) |
| SALCEDO | 03/16/07 | .30 | REVIEW OCP AFFIDAVIT |
| ROSENBERG | 03/20/07 | .20 | REVIEW PROFESSIONALS' SUPPLEMENTAL DISCLOSURES (.2) |
| WEISS | 03/22/07 | .10 | BRIEFLY REVIEW OCP AFFIDAVIT FILED IN THE CASE (0.1) |
| CHALEN | 03/22/07 | .40 | ASSIST WITH REVIEW OF FEE APPLICATIONS |
| SALCEDO | 03/22/07 | .20 | OBTAINED AFFIDAVIT FILED BY OCP |
| GORMAN | 03/23/07 | 1.10 | REVIEW AND ORGANIZE VARIOUS FEE STATEMENTS |
| WEISS | 03/26/07 | .30 | REVIEW AND ANALYSIS OF FEE STATEMENTS RECEIVED IN THE CASE FOR POTENTIAL ISSUES (0.3) |
| GORMAN | 03/27/07 | 4.20 | REVIEW AND ANALYZE VARIOUS FEE STATEMENTS |
| WEISS | 03/28/07 | .20 | REVIEW CERBERUS EXPENSE REIMBURSEMENT REQUEST AND RELATED CORRESPONDENCE WITH R. |

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ROSENBERG (0.2)

| | | | |
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| GORMAN | 03/28/07 | 3.90 | REVIEW AND ANALYZE VARIOUS FEE STATEMENTS |
| CHALEN | 03/28/07 | 1.10 | ASSIST WITH REVIEW OF FEE APPLICATIONS |
| GORMAN | 03/29/07 | 5.10 | REVIEW AND ANALYZE VARIOUS FEE STATEMENTS |
| CHALEN | 03/29/07 | 1.00 | ASSIST WITH REVIEW OF FEE APPLICATIONS |
| WEISS | 03/30/07 | .70 | ATTENTION AND FOLLOW-UP REGARDING FEE APPLICATIONS FILED IN THE CASE BY NON-COMMITTEE PROFESSIONALS (0.7); |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|-----------------|----------------|
| R J ROSENBERG | 00276 | 1.10 | 925.00 | 1,017.50 | PARTNER, SR. |
| J W WEISS | 03572 | 3.10 | 575.00 | 1,782.50 | ASSOCIATE, SR. |
| J M GORMAN | 07851 | 14.30 | 425.00 | 6,077.50 | ASSOCIATE, JR. |
| S CHALEN | 17183 | 3.30 | 195.00 | 643.50 | PARALEGAL |
| L A SALCEDO | 17175 | .70 | 210.00 | 147.00 | PARALEGAL |
| Total: | | 22.50 | | 9,668.00 | |

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0029

NAME: FINANCING

TIMEKEEPER

DATE

HOURS

DESCRIPTION

| | | | |
|--------|----------|------|--|
| GORMAN | 03/13/07 | 1.20 | CALL WITH D. GROBAN (.2); REVIEW ADDITIONAL INVESTOR AGREEMENT AND DRAFT SUMMARY OF SAME (1.0) |
| GORMAN | 03/14/07 | 1.80 | REVIEW AND SUMMARIZE ADDITIONAL INVESTOR AGREEMENT AND RELATED 13D FILING |

TIMEKEEPER

ID

HOURS

RATE

TOTAL

TITLE

| | | | | | |
|------------|-------|------|--------|----------|----------------|
| J M GORMAN | 07851 | 3.00 | 425.00 | 1,275.00 | ASSOCIATE, JR. |
|------------|-------|------|--------|----------|----------------|

Total:

3.00

1,275.00

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COSTS AND DISBURSEMENTS:

| <u>DATE</u> | <u>TYPE</u> | <u>DESCRIPTION</u> | <u>ATTY</u> | <u>VENDOR</u> | <u>AMOUNT</u> |
|-------------|-----------------|--|--------------|---------------|---------------|
| 02/02/07 | TELEPHONE | TELEPHONE 01295 ZUCCARO, ROBERT A | RA ZUCCARO | | 4.64 |
| 03/02/07 | TELEPHONE | TELEPHONE 01384 BROUDE, MARK A. | MA BROUDE | | 3.30 |
| 03/05/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | .93 |
| 03/05/07 | TELEPHONE | TELEPHONE 01704 WEISS, JOHN W. | J W WEISS | | 3.72 |
| 03/05/07 | TELEPHONE | TELEPHONE 07633 SIMON, KEITH | K SIMON | | 2.74 |
| 03/05/07 | TELEPHONE | TELEPHONE 01669 GORMAN, JUDE M | J M GORMAN | | 2.33 |
| 03/06/07 | TELEPHONE | TELEPHONE 01704 WEISS, JOHN W. | J W WEISS | | 10.23 |
| 03/07/07 | TELEPHONE | TELEPHONE 07633 SIMON, KEITH | K SIMON | | 1.86 |
| 03/08/07 | TELEPHONE | TELEPHONE 01841 RUIZ, ERIKA | E RUIZ | | 4.96 |
| 03/08/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | 8.53 |
| 03/09/07 | TELEPHONE | TELEPHONE 01704 WEISS, JOHN W. | J W WEISS | | 3.27 |
| 03/12/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | 34.82 |
| 03/12/07 | TELEPHONE | TELEPHONE 01384 BROUDE, MARK A. | MA BROUDE | | 36.21 |
| 03/13/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | .81 |
| 03/13/07 | TELEPHONE | TELEPHONE 01704 WEISS, JOHN W. | J W WEISS | | .47 |
| 03/14/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | 12.91 |
| 03/15/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | 1.29 |
| 03/20/07 | TELEPHONE | TELEPHONE 01841 RUIZ, ERIKA | E RUIZ | | 44.56 |
| 03/20/07 | TELEPHONE | TELEPHONE 01864 SALCEDO, LESLIE ANN | L A SALCEDO | | .93 |
| 03/21/07 | TELEPHONE | TELEPHONE 01704 WEISS, JOHN W. | J W WEISS | | .47 |
| 03/22/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | 9.41 |
| 03/23/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | .47 |
| 03/28/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | .47 |
| 03/28/07 | TELEPHONE | TELEPHONE 01373 RIELA, MICHAEL | M RIELA | | .93 |
| 03/28/07 | TELEPHONE | TELEPHONE 01669 GORMAN, JUDE M | J M GORMAN | | 9.31 |
| 03/28/07 | TELEPHONE | TELEPHONE 01864 SALCEDO, LESLIE ANN | L A SALCEDO | | 1.40 |
| 03/29/07 | TELEPHONE | TELEPHONE 01353 BAER, JR., HENRY P | H P BAER, JR | | .41 |
| 03/29/07 | TELEPHONE | TELEPHONE 01669 GORMAN, JUDE M | J M GORMAN | | 4.18 |
| 03/30/07 | TELEPHONE | TELEPHONE 01637 SEIDER, MITCHELL A | M A SEIDER | | 353.68 |
| | | ** TOTAL TELEPHONE | | | 559.24 |
| 01/31/07 | FEDERAL EXPRESS | FEDERAL EXPRESS LESLIE SALCEDO NEW YORK CITYNY 10022 858271949788 01/31/07 868009953 | L A SALCEDO | | 8.75 |
| 02/08/07 | FEDERAL EXPRESS | FEDERAL EXPRESS | J W WEISS | | 5.63 |

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| | | MARC A STRAUSS NEW YORK CITYNY 10022 858582098261 02/08/07 869344152 | | |
| 02/22/07 | FEDERAL EXPRESS | FEDERAL EXPRESS RACHEL R OBALDO FORT WORTH TX 76102 860563566025 02/22/07 871935971 | L A SALCEDO | 24.68 |
| 02/27/07 | FEDERAL EXPRESS | FEDERAL EXPRESS MARYANN BRERATON MORRISTOWN NJ 07960 858126871325 02/27/07 871935971 | H P BAER, JR | 6.81 |
| | | ** TOTAL FEDERAL EXPRESS | | 45.87 |
| 01/30/07 | LEXIS NEXIS | LEXIS NEXIS Search-- 01/30/07 | M I EYDELMAN | 123.53 |
| 01/31/07 | LEXIS NEXIS | LEXIS NEXIS Search-- 01/31/07 | M I EYDELMAN | 127.13 |
| 02/05/07 | LEXIS NEXIS | LEXIS NEXIS Search-- 02/05/07 | M I EYDELMAN | 74.03 |
| 02/06/07 | LEXIS NEXIS | LEXIS NEXIS Search-- 02/06/07 | M I EYDELMAN | 313.65 |
| 02/12/07 | LEXIS NEXIS | LEXIS NEXIS Search-- 02/12/07 | M I EYDELMAN | 127.80 |
| 02/15/07 | LEXIS NEXIS | LEXIS NEXIS Search-- 02/15/07 | M I EYDELMAN | 77.40 |
| | | ** TOTAL LEXIS NEXIS | | 843.54 |
| 03/01/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/01/07 | M RIELA | 838.80 |
| 03/08/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/08/07 | E RUIZ | 623.33 |
| 03/12/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/12/07 | C L HINKLE | 176.30 |
| 03/12/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/12/07 | J FURST III | 700.20 |
| 03/13/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/13/07 | J FURST III | 108.45 |
| 03/14/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/14/07 | E RUIZ | 10.02 |
| 03/15/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/15/07 | P A SERRITELLA | 254.80 |
| 03/19/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/19/07 | A MAUL | 331.14 |
| 03/19/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/19/07 | P A SERRITELLA | 38.80 |
| 03/20/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/20/07 | A MAUL | 315.93 |
| 03/20/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/20/07 | J FURST III | 112.05 |
| 03/20/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/20/07 | P A SERRITELLA | 158.74 |
| 03/21/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/21/07 | J FURST III | 1,476.00 |
| 03/21/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- | P A SERRITELLA | 72.00 |

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| | | | | |
|------------------------------------|---------------------------|--|----------------|----------|
| 03/22/07 | WESTLAW (WEST PUBLISHING) | 03/21/07 WESTLAW (WEST PUBLISHING) Search-- 03/22/07 | J FURST III | 1,027.58 |
| 03/22/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/22/07 | P A SERRITELLA | 115.61 |
| 03/23/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/23/07 | J FURST III | 403.65 |
| 03/24/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/24/07 | A MAUL | 1,761.89 |
| 03/24/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/24/07 | P A SERRITELLA | 95.47 |
| 03/26/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/26/07 | J FURST III | 486.90 |
| 03/27/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/27/07 | J FURST III | 20.03 |
| 03/27/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search-- 03/27/07 | P A SERRITELLA | 37.31 |
| ** TOTAL WESTLAW (WEST PUBLISHING) | | | | 9,165 |
| 01/02/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 135.10 |
| 01/02/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 25.87 |
| 01/03/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 25.59 |
| 01/04/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 135.10 |
| 01/05/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 318.50 |
| 01/05/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 223.36 |
| 01/05/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 248.12 |
| 01/05/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 242.12 |
| 01/05/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 313.66 |
| 01/05/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 72.24 |
| 01/05/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 96.46 |
| 01/05/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 60.12 |
| 01/05/07 | MEAL SERVICES | MEAL SERVICES | M C FRANEK | 60.12 |
| 01/08/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 26.43 |
| 01/11/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 12.36 |
| 01/16/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 26.42 |
| 01/17/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 26.18 |
| 01/18/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 23.72 |
| 01/22/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 15.38 |
| 01/22/07 | MEAL SERVICES | MEAL SERVICES | M RIELA | 17.66 |
| 01/23/07 | MEAL SERVICES | MEAL SERVICES | L A SALCEDO | 19.77 |
| 01/24/07 | MEAL SERVICES | MEAL SERVICES | S CHALEN | 12.31 |
| 01/24/07 | MEAL SERVICES | MEAL SERVICES | L A SALCEDO | 46.26 |
| 01/24/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 15.32 |
| 01/25/07 | MEAL SERVICES | MEAL SERVICES | J H SPERLING | 24.16 |
| 01/25/07 | MEAL SERVICES | MEAL SERVICES | J M GORMAN | 13.70 |
| 01/25/07 | MEAL SERVICES | MEAL SERVICES | L A SALCEDO | 17.61 |
| 01/29/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 25.28 |
| 01/30/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 25.62 |
| 01/31/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 19.82 |
| 02/02/07 | MEAL SERVICES | MEAL SERVICES | B PORTEUS | 365.07 |
| 02/02/07 | MEAL SERVICES | MEAL SERVICES | B PORTEUS | 544.49 |
| 02/05/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 25.62 |
| 02/06/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 25.62 |
| 02/09/07 | MEAL SERVICES | MEAL SERVICES | L A SALCEDO | 16.68 |
| 02/12/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 27.55 |
| 02/13/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 30.52 |
| 02/14/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 31.19 |
| 02/15/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 28.71 |
| 02/20/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 16.40 |
| 02/21/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 14.35 |
| 02/22/07 | MEAL SERVICES | MEAL SERVICES | M I EYDELMAN | 32.18 |
| 02/22/07 | MEAL SERVICES | MEAL SERVICES | M RIELA | 17.66 |
| ** TOTAL MEAL | | | | 3500.4 |

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| SERVICES | | | | | |
|----------|-------------------------------------|--|--------------------|---|----------|
| 01/31/07 | PHOTOCOPYING | PHOTOCOPYING -- RLS LEGAL SOLUTIONS, LLC 01/31/07 | L A SALCEDO | RLS LEGAL SOLUTIONS, LLC | 649.62 |
| | | ** TOTAL PHOTOCOPYING | | | 649.62 |
| 01/06/07 | TELEPHONE | TELEPHONE -- AT&T TELECONFERENCE SERVICES | A K EASON WHEATLEY | AT&T TELECONFERENCE SERVICES | 1.33 |
| 01/06/07 | TELEPHONE | TELEPHONE -- AT&T TELECONFERENCE SERVICES | R J ROSENBERG | AT&T TELECONFERENCE SERVICES | .86 |
| 01/07/07 | TELEPHONE | TELEPHONE -- AT&T TELECONFERENCE SERVICES M. FRANEK 1/7-28/07 | M C FRANEK | AT&T TELECONFERENCE SERVICES | 25.41 |
| 01/07/07 | TELEPHONE | TELEPHONE -- AT&T TELECONFERENCE SERVICES | A K EASON WHEATLEY | AT&T TELECONFERENCE SERVICES | 1.52 |
| 01/23/07 | TELEPHONE | TELEPHONE -- AT&T TELECONFERENCE SERVICES M. BROUDE 1/23/07 | MA BROUDE | AT&T TELECONFERENCE SERVICES | 4.26 |
| 02/20/07 | TELEPHONE | TELEPHONE -- DERAVENTURES, INC. | L A SALCEDO | DERAVENTURES, INC. | 7,672.50 |
| | | ** TOTAL TELEPHONE | | | 7,705.88 |
| 03/05/06 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/05/07 | L A SALCEDO | VITAL TRANSPORTATION INC. | 94.86 |
| 01/19/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. L. SALCEDO 1/19/07 | L A SALCEDO | VITAL TRANSPORTATION INC. | 93.84 |
| 01/23/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. L. SALCEDO 1/23/07 | L A SALCEDO | VITAL TRANSPORTATION INC. | 94.86 |
| 01/24/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. L. SALCEDO 1/24/07 | L A SALCEDO | VITAL TRANSPORTATION INC. | 102.00 |
| 01/24/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. | S CHALEN | ELITE LIMOUSINE PLUS INC. | 62.67 |
| 01/25/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. L. SALCEDO 1/25/07 | L A SALCEDO | VITAL TRANSPORTATION INC. | 94.86 |
| 01/31/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 1/31/07 | M A SEIDER | ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR | 89.25 |
| 02/01/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 2/1/07 | A K EASON WHEATLEY | ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR | 157.08 |
| 02/09/07 | GROUND TRANSPORTATION | GROUND TRANSPORTATION - | L A SALCEDO | VITAL TRANSPORTATION | 94.86 |

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| | - LOCAL | LOCAL -- VITAL TRANSPORTATION INC. L. SALCEDO 2/9/07 | | INC. | |
|----------|-------------------------------------|---|--------------------|-----------------------------------|--------|
| 02/16/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. L. SALCEDO 2/16/07 | L A SALCEDO | VITAL TRANSPORTATION INC. | 94.86 |
| 02/20/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. L. SALCEDO 2/20/07 | L A SALCEDO | VITAL TRANSPORTATION INC. | 94.86 |
| 02/21/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. L. SALCEDO 2/21/07 | L A SALCEDO | VITAL TRANSPORTATION INC. | 113.22 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 12/27/06 | M C FRANEK | VITAL TRANSPORTATION INC. | 22.44 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/05/07 | L A SALCEDO | VITAL TRANSPORTATION INC. | 94.86 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 01/04/07 | A K EASON WHEATLEY | ELITE LIMOUSINE PLUS INC. | 80.51 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 01/09/07 | A K EASON WHEATLEY | ELITE LIMOUSINE PLUS INC. | 64.20 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/4/07 | J M GORMAN | LATHAM & WATKINS PETTY CASH | 17.00 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/04/07 | J E BRANDT | VITAL TRANSPORTATION INC. | 91.29 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/05/07 | M C FRANEK | VITAL TRANSPORTATION INC. | 36.72 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/05/07 | M C FRANEK | VITAL TRANSPORTATION INC. | 22.44 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/04/07 | M C FRANEK | VITAL TRANSPORTATION INC. | 22.44 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 12/28/06 | L A SALCEDO | VITAL TRANSPORTATION INC. | 129.54 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/04/07 | M A SEIDER | VITAL TRANSPORTATION INC. | 91.29 |
| 03/05/07 | GROUND | GROUND | SA TAYLOR | VITAL | 97.92 |

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| | TRANSPORTATION - LOCAL | TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/04/07 | TRANSPORTATION INC. | |
|----------|-------------------------------|--|---------------------|---|
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/05/07 | SA TAYLOR | VITAL TRANSPORTATION INC. 91.49 |
| 03/05/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/08/07 | M C FRANEK | VITAL TRANSPORTATION INC. 22.44 |
| 03/09/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/07/07 | L A SALCEDO | VITAL TRANSPORTATION INC. 94.15 |
| 03/09/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 01/07/07 | M C FRANEK | VITAL TRANSPORTATION INC. 124.44 |
| 03/09/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/8/07 | E RUIZ | LATHAM & WATKINS PETTY CASH 9.00 |
| 03/12/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/8/07 | J M GORMAN | LATHAM & WATKINS PETTY CASH 12.00 |
| 03/13/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 01/08/07 | A K EASON WHEATLEY | ELITE LIMOUSINE PLUS INC. 72.36 |
| 03/13/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/8/07 | J W WEISS | LATHAM & WATKINS PETTY CASH 14.00 |
| 03/13/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 3/13/07 | M A SEIDER | ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 84.66 |
| 03/14/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/13/07 | A J GOLDBERG | LATHAM & WATKINS PETTY CASH 13.00 |
| 03/15/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/12/07 | E RUIZ | LATHAM & WATKINS PETTY CASH 10.00 |
| 03/15/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/12/07 | C L HINKLE | LATHAM & WATKINS PETTY CASH 12.00 |
| 03/16/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 3/16/07 | M A SEIDER | ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 174.83 |
| 03/20/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & | J W WEISS | LATHAM & WATKINS PETTY CASH 6.00 |

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| | | | | |
|----------|-------------------------------------|---|--------------|---|
| | | WATKINS PETTY CASH ON 3/13/07 | | |
| 03/20/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/19/07 | J M GORMAN | LATHAM & WATKINS PETTY CASH 11.00 |
| 03/20/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 02/15/07 | M A SEIDER | VITAL TRANSPORTATION INC. 126.48 |
| 03/20/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 02/15/07 | L A SALCEDO | VITAL TRANSPORTATION INC. 92.82 |
| 03/21/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/20/07 | E RUIZ | LATHAM & WATKINS PETTY CASH 9.00 |
| 03/21/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/21/07 | M I EYDELMAN | LATHAM & WATKINS PETTY CASH 6.00 |
| 03/22/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/21/07 | J M GORMAN | LATHAM & WATKINS PETTY CASH 22.00 |
| 03/23/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/21/07 | J M GORMAN | LATHAM & WATKINS PETTY CASH 20.00 |
| 03/23/07 | GROUND TRANSPORTATION - LOCAL | GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/22/07 | M I EYDELMAN | LATHAM & WATKINS PETTY CASH 7.00 |
| | | ** TOTAL GROUND TRANSPORTATION - | | 2992.54 |
| 02/22/07 | PHOTOCOPYING | PHOTOCOPYING 04158 CT0603140780509 | M RIELA | .68 |
| 03/01/07 | PHOTOCOPYING | PHOTOCOPYING 04158 CT0603140780511 | M RIELA | 6.29 |
| 03/01/07 | PHOTOCOPYING | PHOTOCOPYING 07851 CT0603020740657 | J M GORMAN | .17 |
| 03/05/07 | PHOTOCOPYING | PHOTOCOPYING 07851 CT0603060756019 | J M GORMAN | .17 |
| 03/06/07 | PHOTOCOPYING | PHOTOCOPYING 04158 CT0603140780513 | M RIELA | .17 |
| 03/06/07 | PHOTOCOPYING | PHOTOCOPYING 04158 CT0603140780515 | M RIELA | .17 |
| 03/06/07 | PHOTOCOPYING | PHOTOCOPYING 04158 CT0603140780517 | M RIELA | .17 |
| 03/06/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603070761277 | L A SALCEDO | 1.19 |
| 03/07/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603080766383 | L A SALCEDO | 5.10 |
| 03/07/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603080766385 | L A SALCEDO | 3.74 |
| 03/09/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603140780519 | L A SALCEDO | .34 |
| 03/09/07 | PHOTOCOPYING | PHOTOCOPYING 07851 CT0603140780521 | J M GORMAN | .17 |
| 03/13/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603140780523 | L A SALCEDO | 1.02 |
| 03/14/07 | PHOTOCOPYING | PHOTOCOPYING 02456 CT0603190794081 | B G CONNELLY | 12.92 |

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|----------|---------------------------|--|---------------|---------|
| 03/14/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603190794083 | L A SALCEDO | 11.39 |
| 03/15/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603190794085 | L A SALCEDO | .17 |
| 03/15/07 | PHOTOCOPYING | PHOTOCOPYING 07871 CT0603190794087 | C L HINKLE | .17 |
| 03/19/07 | PHOTOCOPYING | PHOTOCOPYING 00986 CT0603270715065 | J E BRANDT | 1.53 |
| 03/20/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603270709117 | L A SALCEDO | 24.14 |
| 03/20/07 | PHOTOCOPYING | PHOTOCOPYING 07851 CT0603270708569 | J M GORMAN | .17 |
| 03/22/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603270710085 | L A SALCEDO | 54.91 |
| 03/22/07 | PHOTOCOPYING | PHOTOCOPYING 07851 CT0603270703367 | J M GORMAN | .34 |
| 03/22/07 | PHOTOCOPYING | PHOTOCOPYING 04258 CT0603270716457 | J FURST III | .34 |
| 03/22/07 | PHOTOCOPYING | PHOTOCOPYING 03572 CT0603270722999 | J W WEISS | 4.42 |
| 03/27/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603280729241 | L A SALCEDO | 575.96 |
| 03/27/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603280731227 | L A SALCEDO | 1.36 |
| 03/27/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603280731387 | L A SALCEDO | 295.80 |
| 03/27/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603280731617 | L A SALCEDO | 51.00 |
| 03/28/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603290735579 | L A SALCEDO | 10.88 |
| 03/29/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603300739301 | L A SALCEDO | 11.90 |
| 03/29/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603300740433 | L A SALCEDO | 3.40 |
| 03/29/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603300740465 | L A SALCEDO | 34.00 |
| 03/29/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603300741171 | L A SALCEDO | 208.76 |
| 03/29/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603300741679 | L A SALCEDO | 103.36 |
| 03/29/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603300737705 | L A SALCEDO | 52.70 |
| 03/30/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603310745341 | L A SALCEDO | 3.40 |
| 03/30/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603310742283 | L A SALCEDO | 60.52 |
| 03/30/07 | PHOTOCOPYING | PHOTOCOPYING 17175 CT0603310743949 | L A SALCEDO | 187.00 |
| | | ** TOTAL PHOTOCOPYING | | 1729.92 |
| 03/07/07 | BINDING | BINDING - 03/07/2007 | L A SALCEDO | 8.00 |
| 03/27/07 | BINDING | BINDING - 03/27/2007 | L A SALCEDO | 40.00 |
| | | ** TOTAL BINDING | | .48 |
| 03/19/07 | POSTAGE | POSTAGE | R J ROSENBERG | .39 |
| 03/22/07 | POSTAGE | POSTAGE | R J ROSENBERG | .39 |
| 03/27/07 | POSTAGE | POSTAGE | L A SALCEDO | 2.52 |
| 03/30/07 | POSTAGE | POSTAGE | L A SALCEDO | 3.48 |
| | | ** TOTAL POSTAGE | | 6.78 |
| 03/07/07 | COLOR COPYING/PRINTING | COLOR COPYING/PRINTING 17175 CT0603080766387 | L A SALCEDO | 97.00 |
| | | ** TOTAL COLOR COPYING/PRINTING | | 97 |

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **70605631**

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

INVOICE

March 31, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70605631
File No. 042036-0000

REMITTANCE COPY

| <u>Invoice Date</u> | <u>Invoice Number</u> | <u>Invoice Amount</u> |
|-------------------------|-----------------------|----------------------------|
| <u>Current Billing:</u> | | |
| March 31, 2007 | 70605631 | \$357,065.79 |
| Balance Due | | <u>\$357,065.79</u> |

AMOUNT REMITTED: \$ _____

Method of Payment:

CHECK WIRE TRANSFER